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1990

ANNUAL REPORT

Of the Town Officers
of the town of

STEWARTSTOWN NEW HAMPSHIRE

For the year ending

December 31, 1990

**INCLUDING REPORT OF THE
SCHOOL DIRECTORS**

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of the town of

STEWARTSTOWN NEW HAMPSHIRE

For the year ending

December 31, 1990

**INCLUDING REPORT OF THE
SCHOOL DIRECTORS**

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COLEBROOK, NEW HAMPSHIRE 03576

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T O W N O F F I C E R S

Selectmen	Darwin Brooks, Jr Dwight Dwinell Elwood Hibbard Richard Samson
Town Clerk	Joyce Frizzell
Tax Collector	Cheryl Hodge
Treasurer	Jane Brooks Rita Hibbard
Auditors	Marjorie Ackley Evelyn Bohan
Collector of Diamond Pond Rents	Mildred Roy
Trustee of Trust Funds	Mary Keefe
Sexton	Dwight Dwinell
Road Agents	John Boire, West Side Jesse Carney, West Side Donald Placey, East Side
Board of Health	Robert Burns, Health Officer Board of Selectmen
Police	Dwight Dwinell Wilman Allen
Moderator	Dennis Joos
Supervisor of Checklist	Janice Cross Louise Daley Gordon Frizzell
Library Trustees	Dennis Joos Kathy Ladd Chandra Coviello
Planning Board	Gordon Frizzell Elwood Hibbard, Selectmen Cheryl Hodge Jay Leicht Glenna Rancloes

Planning Board, cont.

Dennis Joos

Budget Committee

Dwight Dwinell,
Selectmen Rep.
Landon Placey,
School Board Rep
Robert Burns,
Water Precinct Rep
Kevin Haynes,
Shirley McAllaster
Hasen Burns,
Guy Placey,
DAvid Hunt, Jr,
Allen Coats

Overseer of Town Poor

Kathleen Hunt
Burleigh Placey

W A R R A N T

The State of New Hampshire

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday, the 12th of March, next at Eleven (11) o'clock in the forenoon, to act upon the following subjects:

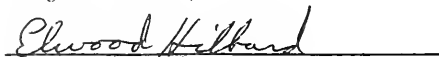
Article:

1. To bring in your ballots for the election of the following Town Officers:
 - (a) Selectmen for the three year term ensuing
 - (b) Town Treasurer
 - (c) Two Road Agents
 - (d) Two or more Auditors
 - (e) Collector of Diamond Pond Rents
 - (f) One or more Sextons
 - (g) Overseer of Public Welfare
 - (h) Trustee of Trust Funds for three year term ensuing
 - (i) One Library Trustee for a three year term ensuing
 - (j) Two Budget Committee Members for the three year term ensuing
 - (k) One Budget Committee Member for the two year term ensuing
 - (l) Two Planning Board Members for the three year terms ensuing
 - (m) One Planning Board Member for the two year term ensuing

The polls will be open at eleven o'clock in the morning and will remain open until seven o'clock in the evening.

Given under our hands at said Stewartstown this 15th day of February, 1991.

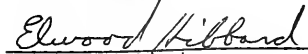

Dwight Dwinell, Chairman


Elwood Hibbard


Richard Samson
BOARD OF SELECTMEN

A True Copy Attest:~


Dwight Dwinell


Elwood Hibbard


Richard Samson
BOARD OF SELECTMEN

WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday the 12th day of March next, at seven (7) o'clock in the evening, to act upon the following subjects:

Article:

1. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not elected by ballot.
2. To see if the Town will vote to accept the budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the Town will vote to raise to defray Town charges for the ensuing year as follows:

(a)	Town Officers Salaries	\$12,250.00
(b)	Town Officers Expenses	11,000.00
(c)	Elections & Registrations	900.00
(d)	Cemeteries	3,000.00
(e)	General Government Buildings	2,000.00
(f)	Legal Expenses	15,000.00
(g)	Advertising & Regional Ass.	1,000.00
(h)	Police Department	7,000.00
(i)	Fire Department	10,000.00
(j)	Radio Communication	1,700.00
(k)	Summer Road Maintenance	12,000.00
(l)	Winter Road Maintenance	45,000.00
(m)	Highway Block Grant	63,416.00
(n)	General Highway Dept. Expenses	12,000.00
(o)	Diamond Pond Road	4,275.00
(p)	Street Lighting	8,500.00
(q)	Solid Waste Disposal	53,000.00
(r)	Health Department	200.00
(s)	Northern Coos Community Health	3,500.00
(t)	Upper Conn. Valley Hospital	2,700.00
(u)	Ambulance District A-1	950.00
(v)	Upper Conn Valley Mental Health	750.00
(w)	Vershire Center	250.00
(x)	Vital Statistics	150.00

(y)	General Assistance	2,000.00
(z)	Community Action Program	840.00
(aa)	Library	600.00
(bb)	Parks and Recreation	800.00
(cc)	Patriotic Purposes	350.00
(dd)	Prin. of Long-Term Bonds & Notes	5,740.00
(ee)	Int. Exp. on Long-Term Bonds & Notes	24,976.00
(ff)	Int. Exp. Temporary Loans	2,500.00
(gg)	Canaan Bonds Per IMA	4,300.00
(hh)	Cemetery Improvements	1,500.00
(ii)	Tax Map Revisions	500.00
(jj)	Municipal Sewer Department	52,601.00
(kk)	New Town Office	125,000.00
(ll)	Sewer Line & Muffin Monster	44,000.00
(mm)	Insurance	8,000.00

Total Budget Recommended by the
Budget Committee \$544,248.00

3. To see if the Town will vote to authorize the Selectmen to appoint the overseer of public welfare beginning the 13th day of March 1991.
4. To see if the Town will vote to authorize for, accept and expend such Federal, State or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31:95B.
5. To see if the Town will vote to authorize the selectmen to incur debts for temporary loans in anticipation of taxes of the municipal year and pay out of the tax monies when received.
6. To see if the Town will vote to authorize the Selectmen to appoint one (1) or more road agents as permitted by RSA 231:62. Said Road Agents shall be appointed at the expiration of the terms of office of the current elected Road Agents March 11, 1992. (By Written Ballot)
7. To see if the Town will vote to authorize the Selectmen to close down Cross Street as a thru Street.
8. To see if the Town will vote to raise and appropriate the sum of \$125,000.00 one hundred twenty five thousand for the construction and original equipping of a new Town Building and to authorize the withdrawal of (\$57,016.32) Fifty Seven Thousand sixteen dollars and thirty two cents, plus (\$294.58) two hundred ninety four dollars and fifty eight cents interest plus accrued interest to date of withdrawal from the Town Office Capital Reserve Account:

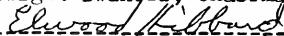
furthermore to authorize the use of December 31, 1990 fund balance in the amount of (61,977.00) sixty one thousand Nine hundred seventy seven dollars plus acrued interest to date of withdrawal. If short of \$125,000.00 the balance is to be raised by taxation.

9. To see if the Town will vote to raise and appropriate the sum of (\$44,000.00) forty four thousand dollars for the construction of a new sewer line across the new bridge and a new commuter (Muffin Monster): furthermore to authorize the withdrawal of \$44,000.00 from the Sewer Capital Reserve and to authorize the Selectmen to expend the monies on these two projects.
10. To see if the Town will vote to rescind the vote heretofore made which adopted the provisions of the Municipal Budget Law. (An affirmative vote on this article would abolish the Budget Committee). Voting on this article must be by written ballot with a majority vote of those present and voting being required for adoption.
11. To transact any other business that may legally be brought before this meeting.

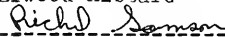
Given under our hands and seals this 15th day of February, in the year of our Lord, Nineteen Hundred and Ninty One.



Dwight Dwinell, Chairman

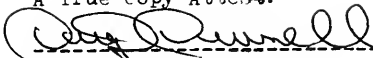


Elwood Hibbard




Richard Samson

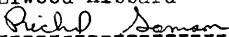
A True Copy Attest:



Dwight Dwinell, Chairman



Elwood Hibbard



Richard Samson

	Budget			Actual	Actual	Selectmen's	Budget Com.	Not
	Actual	Appropriations	Expenditures	1990	1991	Recommended	1990	Recommended
PURPOSES OF APPROPRIATIONS								
GENERAL GOVERNMENT								
Town Officers' Salary	12,070	12,091	12,250	12,250	12,250	12,250		
Town Officers' Expense	11,000	15,890	12,500	11,000	11,000	11,000		1,500
Election & Registration Expenses	900	1,651	600	900		900		
Cementaries	3,000	2,929	3,000	3,000		3,000		
General Government Buildings	2,300	1,674	2,000	2,000		2,000		
Legal Expenses	3,500	7,454	15,000	15,000		15,000		
Advertising & Regional Association	1,500	665	1,000	1,000		1,000		
PUBLIC SAFETY								
Police Department	7,000	6,231	7,000	7,000		7,000		
Fire Department	10,000	7,888	10,000	10,000		10,000		
Radio Communication	1,700	1,700	1,700	1,700		1,700		
HIGHWAY, STREETS & BRIDGES								
Town Maintenance	57,000	56,764	57,000	57,000		57,000		
Highway Block Grant	55,911	55,911	63,416	63,416		63,416		
General Highway Department Expenses	12,000	17,217	12,000	12,000		12,000		
Diamond Pond Road	4,275	4,275	4,275	4,275		4,275		
Street Lighting	8,500	8,412	8,500	8,500		8,500		
SANITATION								
Solid Waste Disposal	53,000	71,995	53,000	53,000		53,000		

HEALTH				
Health Department	200	60	200	200
No. Coos Comm. Health	3,500	3,500	3,500	3,500
Hospital & Ambulances	3,650	3,650	3,650	3,650
UCVMH & Vershire	1,000	1,000	1,000	1,000
Vital Statistics	150	150	150	150
WELFARE				
General Assistance	2,000	2,579	3,000	2,000
Communication Action Program	800	800	840	840
CULTURE AND RECREATION				
Library	600	281	600	600
Parks & Recreation	800	1,077	800	800
Patriotic Purposes	350	350	350	350
DEBT SERVICE				
Principal of Long-Term Bonds & Notes	5,294	5,294	5,740	5,740
Interest Expense-Long-Term Bonds & Notes	25,422	25,422	24,976	24,976
Interest Expense-Tax Anticipation Notes	2,500	1,330	2,500	2,500
Canaan Bonds Per IMA	4,300	4,124	4,300	4,300
CAPITAL OUTLAY				
Cemetery Improvements	1,500	1,193	1,500	1,500
Tax Map Revision	500	564	500	500
OPERATING TRANSFERS - OUT				
Town Office Capital Reserve	10,000	10,000		

MISCELLANEOUS

CPA Auditors Report
Municipal Sewer Department
New Town Office
Sewer Line & Muffin Monitor
Insurance

2,500
52,601

52,601
125,000
44,000
8,000

52,601
125,000
44,000
8,000

48,623

7,500 9,679

TOTAL APPROPRIATIONS

368,823

392,423

546,448

544,248 2,500

Less: Amount of Estimated Revenues, Exclusive of Taxes

457,426

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

86,822

SOURCES OF REVENUE				
TAXES	Estimated Revenues 1990 (1990-91) (omit cents)	Actual Revenues 1990 (1990-91) (omit cents)	Selectmen's Budget 1991 (1991-92) (omit cents)	Estimated Revenues 1991 (1991-92) (omit cents)
	(omit cents)	(omit cents)	(omit cents)	(omit cents)
Yield Taxes	5,500	4,680	4,000	4,000
Interest and Penalties on Taxes	4,000	12,750	4,000	4,000
Land Use Change Tax	3,000	7,538	3,500	3,500
<u>INTERGOVERNMENTAL REVENUES-STATE</u>				
Shared Revenue-Block Grant	22,000	46,445	34,000	34,000
Highway Block Grant	55,911	57,288	63,416	63,416
State Aid Water Pollution Projects	21,732	21,732	21,732	21,732
<u>PAYMENT IN LIEU OF TAXES</u>				
State-Federal Forest Land/Recreation	1,600	2,626	1,800	1,800
Land/Flood Land	4,275	4,275	4,275	4,275
Diamond Pond Road				
<u>LICENSES AND PERMITS</u>				
Motor Vehicle Permit Fees	62,000	65,928	62,000	62,000
Dog Licenses	125	100	75	75
Business Licenses, Permits and Filing Fees and Cementary Lots	100	348	250	250
<u>CHARGES FOR SERVICES</u>				
Reimbursement from Sewer	4,000	4,124	3,800	3,800
Rent of Town Property	19,000	17,500	17,000	17,000

MISCELLANEOUS REVENUES

Interest on Deposits	3,500	4,321	4,000	4,000
Sale of Town Property		61,987		
Bad Check Fee		35		

OTHER FINANCING SOURCES

Income from Water and Sewer Departments	52,601	37,248	52,601	52,601
Withdrawals from Capital Reserve Town Office and Sewer			98,000	98,000
Withdrawals from General Savings Town Office			61,977	61,977
Fund Balance	24,000	24,000	21,000	21,000

TOTAL REVENUES AND CREDITS

	283,344	372,925	457,426	457,426
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Total Appropriations

544,248

Less: Amount of Estimated Revenues, Exclusive of Taxes

457,426

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

86,822

BUDGET OF THE TOWN OF STEWARTSTOWN, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

SEWER DEPARTMENT BUDGET

Purpose of Appropriation	1990 Appropriation	1990 Expenditure	1991 Budget
Officers Salaries	\$ 1,500.00	\$ 1,475.75	\$ 1,500.00
Officers Expenses	400.00	50.00	400.00
Coll. Systems Main.	2,750.00	3,018.60	2,750.00
Supplies	200.00	102.09	200.00
Electricity	3,000.00	3,156.99	3,000.00
Telephone	700.00	686.30	700.00
Water	65.00	306.63	65.00
Treatment Plant Exp.	17,000.00	18,176.80	17,000.00
Insurance	1,600.00		1,600.00
Sewer Bonds	8,886.40		8,886.40
Bonds Per IMA	4,500.00		4,500.00
Capital Reserve	7,000.00	7,000.00	7,000.00
New Equipment	4,000.00	3,173.20	4,000.00
Parts	1,000.00		1,000.00
Miscellaneous		11,475.26	
Total	\$52,601.40	\$48,622.62	\$52,601.40

TOWN OF STEWARTSTOWN
STATEMENT OF BONDED DEBT

Purpose of issue: Sewer Construction

Issue Amount: \$309,434.77

Annual Maturities

Year:	Principal	Interest	Year	Principal	Interest
1991	\$ 5,740.04	\$24,975.60	2002	\$ 13,967.72	\$16,747.92
1992	6,223.36	24,492.28	2003	15,143.83	15,571.81
1993	6,747.38	23,968.26	2004	16,418.96	14,296.68
1994	7,315.52	23,400.12	2005	17,801.46	12,914.18
1995	7,931.50	22,784.14	2006	19,300.37	11,415.27
1996	8,599.34	22,116.30	2007	20,925.49	9,790.15
1997	9,323.43	21,392.21	2008	22,687.45	8,028.19
1998	10,108.47	20,607.17	2009	24,597.77	6,117.87
1999	10,959.62	19,756.02	2010	26,668.95	4,046.69
2000	11,882.44	18,833.20	2011	28,914.44	1,801.13
2001	12,882.96	17,832.68			

INVENTORY OF TOWN PROPERTY

LAND:

Current Use Land	\$ 716,845.00
Residential	10,387,200.00
Commercial-Industrial	<u>402,700.00</u>
Total Taxable Land	\$11,506,745.00

BUILDINGS:

Residential	\$16,142,650.00
Manufactured	780,200.00
Commercial-Industrial	<u>2,683,000.00</u>
Total Taxable Buildings	\$19,605,850.00
Public Water Utility	25,000.00
Public Utilities Electric	<u>685,129.00</u>
Valuations before exemptions allowed	\$31,822,724.00
Less Elderly Exemptions	<u>130,000.00</u>
Net Valuation on which Tax Rate is Computed	\$31,692,724.00

SCHEDULE OF TOWN PROPERTY

Description:

Town Hall, Lands and Bldgs.	\$35,000.00
Furniture and Equipment	7,800.00
Police Dept-Equipment	1,000.00
Highway Dept-Equipment	6,000.00
Parks, Commons & Playgrounds	5,000.00
Schools, Land Bldgs & Equipment	206,000.00
Sewer Dept. Facilities and Equipment	<u>250,000.00</u>
Total	\$510,800.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Purpose of Appropriations

General Government:

Town Officers' Salaries	\$	12,070
Town Officers' Expenses		11,000
Election & Registrations Expenses		900
Cemeteries		3,000
General Government Buildings		2,300
Legal Expenses		3,500
Advertising & Regional Assoc.		1,500

Public Safety:

Police Department	7,000
Fire Department	10,000
Radio Communication	1,700

Highways, Streets, & Bridges:

Town Maintenance-Summer	\$12,000	
Winter	45,000	57,000
General Highway Department Expenses		12,000
Street Lighting		8,500
Block Grant		55,911
Diamond Pond Road		4,275

Sanitation:

Solid Waste Disposal	53,000
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Health:

Health Department	200
Hospital & Ambulance	3,650
Vital Statistics	150
UCVMH & Vershire	1,000
Northern Coos Community Health	3,500

Welfare:

General Assistance	2,000
Community Action Program	800

Culture & Recreation:

Library	600
Parks & recreation	800
Patriotic Purposes	350

Debt Service:

Principal of Long-Term Bonds & Notes	5,294
Interest Expense of Long-Term Bonds & Notes	25,422
Interest Expense-Tax Anticipation Notes	2,500
Canaan Bonds Per IMA	4,300

Capital Outlay:

Cemetery Improvements	1,500
CPA Auditors Report	2,500
Tax Map Revision	500

Operating Transfers Out:

Town Office Capital Reserve	10,000
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Mis'ellaneous:

Municipal sewer Dept	52,601
Insurance	<u>7,500</u>

Total Appropriations	368,823
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Source of Revenue

Taxes:

Yield Taxes	5,500
Interest & Penalties on Taxes	4,000
Land Use Change Tax	3,000

Intergovernmental Revenue-State:

Shared Revenue-Block Grant	22,000
Highway Block Grant	55,911
State Aid Water Pollution Projects	21,732
Reimbursements-State, Federal Forest Land	1,600
Diamond Pond Road	4,275.

License and Permits:	
Motor Vehicle Permit Fees	62,000
Dog Licenses	125
Business Licensing, Permits, Filing Fees	100
Charge for Services:	
Rent of town property	19,000
Miscellaneous revenues:	
Interest on Deposits	3,500
Reimbursement from sewer	4,000
Other Financing Sources:	
Income from Water & Sewer Dept	52,601
Fund Balance	<u>24,000</u>
Total Revenues and Credits	\$ 283,344

Title of Appropriations:	Appropriations	Total Available	Expenditures	Unexpected Balance	Over-draft
Town Officers Salaries	\$ 12,070.00	\$ 12,070.00	\$ 12,091.98	\$	\$ 21.98
Town Officers Expenses	11,000.00	11,000.00	15,890.56		4,890.56
Elections & Registrations	900.00	900.00	1,651.25		751.25
Cementaries	3,000.00	3,000.00	2,929.94	70.06	
Gen. Government Buildings	2,300.00	2,300.00	1,674.12	625.88	
Legal Expenses	3,500.00	3,500.00	7,454.70		3,954.70
Adv. & Regional	1,500.00	1,500.00	665.65	834.35	
Police Department	7,000.00	7,000.00	6,231.14	768.86	
Fire Department	10,000.00	10,000.00	7,888.54	2,111.46	
Emergency Radio Comm.	1,700.00	1,700.00	1,700.00		
Summer Road Maintenance	12,000.00	12,000.00	7,076.20	4,923.80	
Winter Road Maintenance	45,000.00	45,000.00	49,688.30		4,688.30
Gen. Expense of Highway	12,000.00	12,000.00	17,217.78		5,217.78
Street Lighting	8,500.00	8,500.00	8,412.98	87.02	
1989 Block Grant	18.87	18.87	18.87		
1990 Block Grant	55,911.00	55,911.00	55,911.00		
Diamond Pond Road	4,275.00	4,275.00	4,275.00		
Sanitary Landfill	53,000.00	53,000.00	71,995.22		18,995.22
Health Department	200.00	200.00	60.00	140.00	
Hospitals & Ambulances	3,650.00	3,650.00	3,650.00		
Vital Statistics	150.00	150.00	150.00		
UCVMH & Vershire	1,000.00	1,000.00	1,000.00		
No. Coos Comm. Health	3,500.00	3,500.00	3,500.00		
General Assistance	2,000.00	2,000.00	2,579.24		579.24
Community Action Program	800.00	800.00	800.00		
Library	600.00	600.00	281.50	318.50	
Parks & Recreation	800.00	800.00	1,077.83		277.83
Patriotic Purposes	350.00	350.00	350.00		
Prin. of Long Term Bond	5,294.00	5,294.00	5,294.00		

Int. of Long Term Bond	25,422.00	25,422.00	25,422.00		
Int. Expense Tax Notes	2,500.00	2,500.00	1,330.73	1,169.27	
Canaan Bonds Per IMA	4,300.00	4,300.00	4,124.09	175.91	
Cementary Improvements	1,500.00	1,500.00	1,193.50	306.50	
CPA Auditors Report	2,500.00	2,500.00		2,500.00	
Town Office Capital Reserve	10,000.00	10,000.00	10,000.00		
Municipal Sewer Department	52,601.00	52,601.00	48,623.00	3,978.00	
Insurance	7,500.00	7,500.00	9,679.48		2,179.48
Tax Map Revision	500.00	500.00	564.00		64.00
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	\$368,841.87	\$368,841.87	\$392,452.60	\$18,009.61	\$41,620.34

FINANCIAL REPORT

ASSETS

Cash	\$107,122.23
Sewer Cash Balance	<u>3,451.58</u>
All funds in custody of treasurer	\$110,573.81
Capital Reserve Funds	
School Bus Replacement	\$ 11,581.04
Sewer Construction	62,286.37
Town Office	<u>57,016.32</u>
Total Capital Reserve	\$130,883.73
Total Unredeemed Taxes	\$ 81,280.45
Uncollected Taxes of 1990 and previous years	\$248,427.39
Sewer Rents	<u>19,164.50</u>
Total Uncollected Taxes	\$267,591.89
Total Special Savings Park Fund	<u>\$ 1,139.36</u>
Total Assests	\$584,476.24
Grand Total	\$584,476.24
Fund Balance December 31, 1989	\$ 89,091.95
Fund Balance December 31, 1990	<u>30,523.06</u>
Change in Financial Condition	\$ 58,568.89

LIABILITIES

Accounts owed by the Town

Unexpected balances of special appropriations

Town Record Books Refinished	\$ 2,000.00
CPA Auditors Report	2,500.00
1990 Block Grant	1,377.35
Due to State	
Yield Tax Deposits	1,898.24
Due from other funds	
Sewer Rents	19,164.50
Special Park Fund	1,139.36
Capital Reserve Funds	
Sewer Construction	62,286.37
Town Office	57,016.32
School Bus	11,581.04
School District Payable	285,000.00
Tax Anticipation Notes outstanding	
1st N.H. Bank	<u>110,000.00</u>
Total Liabilities	\$553,953.18
Fund Balance current Surplus	30,523.06

Town Clerk's Report

Auto Permit Fees	\$ 65,928.00
Dog License Fees	100.50
Marriage License	198.00
Filing Fees	15.00
Septic Dump Fee	<u>35.00</u>
Total to Treasurer	\$ 66,276.50

During the year 1990 eight births, seven marriages and thirty-nine deaths were recorded in the Town of Stewartstown. 1,075 Motor Vehicle permits were issued. 35 dogs were licensed. Six marriage licenses were issued.

Joyce Frizzell
Town Clerk

AUDITORS' REPORT

We hereby certify that we have examined the books, vouchers bank statements and other financial records of the Town of Stewartstown of which this is a true summary for the fiscal year ending december 31, 1990 and find them correctly cast and properly vouched.

Marjorie Ackley
Evelyn Bohan
Auditors

TAX COLLECTOR'S REPORT
Year Ending December 31, 1990

-DR.-

	Levies of		
	1991	1990	Prior
Uncollected Taxes - Beginning Fiscal Year			
Property Taxes			\$182,376.42
Land Use Change Tax			500.00
Yield Taxes			144.19
Sewer Rents			8,554.10
Taxes Committed to Collector			
Property Taxes	\$816,600.66		
Land Use Change Tax	7,538.00		
Sewer Rents	50,982.70		
Added Taxes			
Property Taxes	6,201.17		
Overpayments			
Property Taxes	72.79		
Bad Check Fee	25.00		
Interest Collected on Delinquent Taxes			
Yield Taxes			47.88
Property Taxes	892.78		10,893.40
Sewer Taxes	22.00		903.03
Total Debits	\$882,335.70		\$203,528.88

-CR.-

	1991	1989-1990	Prior
Remittances to Treasurer during Fiscal Year			
Property Taxes	\$218,789.76		\$177,203.67
Property Taxes	343,214.96		
Land Use Change Tax	7,538.00		
Yield Tax			144.19
Sewer Rents	31,501.54		7,929.17
Other Utilities			
Bad Check Fee	25.00		
Overpayments	72.79		109.86
Interest on Taxes			
Property	892.78		10,893.40
Yield			47.88
Sewer	22.60		903.03
Abatements Allowed			
Property Taxes	13,040.50		5,126.90
Sewer Rents	316.66		
Current Use			500.00
Uncollected Taxes End of Fiscal Year			
Property Taxes	247,756.61		670.78
Sewer Rents	19,164.50		
Total Credits	\$882,335.70		\$203,528.88

SUMMARY OF

--TAX SALES ACCOUNTS

Year Ending December 31, 1990

-DR.-

Tax Sales on Account of Levies of

	1989	1988	Prior
Balanced of Unredeemed Taxes Beginning of Fiscal Year		\$24,882.37	\$19,756.73
Taxes sold to Town during Fiscal Year	\$56,616.15		
Interest collected after sale	397.07	293.41	1,166.51
Total Debits	\$57,013.22	\$25,175.78	\$20,923.24

-CR.-

Remittance to Treasurer During Fiscal Year

Redemptions	\$ 8,166.05	\$ 2,033.83	\$ 6,370.04
Interest & Cost After Sale	397.07	293.41	1,166.51
Abatements during year	866.54	2,274.32	264.00
Unredeemed Taxes End of Year	47,583.56	20,574.22	13,122.69
Total Credits	\$57,013.22	\$25,175.78	\$20,923.24

TREASURER'S REPORT

Cash on Hand, January 1, 1990	\$ 159,199.53
Received from all sources	<u>1,171,195.09</u>
Total Receipts	\$1,330,394.62
Less Selectmens Orders	<u>1,223,272.39</u>
Cash on Hand, December 31, 1990	\$ 107,122.23

SUMMARY OF RECEIPTS

Cash on Hand, January 1, 1990	\$ 159,199.53
Tax Collector	527,635.17
Town Clerk	66,276.50
State of New Hampshire	196,780.29
Local Sources	45,503.13
Temporary Loans	<u>335,000.00</u>
	\$1,330,394.62

Rita M. Mibbard
Treasurer

S U M M A R Y O F P A Y M E N T S

Town Officers Salaries	\$ 12,091.98
Town Officers Expenses	15,890.56
Elections & Registrations	1,651.25
Town Hall	1,674.12
Police	6,231.14
Street Lighting	8,412.98
General Expenses of Highway ⁺	17,217.78
Town Poor	2,579.24
Parks & Playgrounds	1,077.83
Cemeteries	2,929.94
Cemetery Improvements	1,193.50
Interest	1,330.73
Temporary Loans	119,606.18
Abatements & Refunds	19,567.56
Miscellaneous	131,089.71
Winter Roads	49,688.30
Summer Roads	7,076.20
89 Block Grant ⁺	18.87
90 Block Grant	55,911.00
Damages & Legal	7,454.70
Advertising	665.65
Fire	7,888.54
Insurance	9,679.48
Patriotic Purposes	350.00
Radio Communication	1,700.00
Vital Statistics	150.00
Diamond Pond Road	4,275.00
Northern Coos Community Health	3,500.00
Sewer Note	30,715.64
County Tax	76,525.00
Ambulance & Hospital	3,650.00
Sanitary Landfill	71,995.22
Mental Health	1,000.00
Community Action	800.00
Canaan Bonds Per IMA	4,124.09
Stewartstown School District	520,220.00
Library	281.50
Health Dept	60.00
Town Office Capital Reserve	10,000.00
Septic Dump	8,720.66
Town Office Building Fund	4,278.04

Total Orders For All Purposes	\$1,223,272.39

DETAILED STATEMENT OF

RECEIPTS

Received from Tax Collector:

1990

Property	\$297,065.72
Interest	884.11
Current Use	1,510.00
Overpayment	<u>32.65</u>
	\$299,492.48

1989 and Previous Years

Property	\$134,446.18
Yield	659.03
Yield Tax Interest	47.88
Property Tax Interest	10,893.40
Overpayment	109.86
Tax Sales Redeemed	16,055.08
Tax Sales Int.	1,856.99
Current Use	<u>6,023.00</u>
	\$220,096.42

Received from Town Clerk

Motor Vehicle Registrations	\$ 65,928.00
Sewer Dump Fee	35.00
Dog Licenses	100.50
Filing Fees	15.00
Marriage Licenses	<u>198.00</u>
	\$ 66,276.50

Received from State of N.H.

State Shared Revenues	\$ 46,445.76
Highway Block Grant	57,288.35
Diamond Pond Road	4,275.00
Water Pollution Products	21,732.00
State of N.H. Fed Forest Land Reimb.	<u>2,626.34</u>

Received from Temporary Loans

First N.H. Bank	<u>\$335,000.00</u>
	\$335,000.00

Received from Local Sources

Rent of Town Property	\$ 17,500.00
Interest on Deposits	4,321.12
Pistol Permits	40.00

Cemetery Lots	60.00
Timber Tax	4,021.22
Bad Check Fee	35.00
Refunds	29,997.90
Sale of Town Property	<u>61,987.00</u>
	\$117,962.24

Total Receipts for 1990	\$1,171,195.09
Cash on Hand January 1, 1990	<u><u>159,199.53</u></u>
General Fund Grand Total 1990	\$1,330,394.62

Orders Drawn by Selectmen

Dwight Dwinell-Selectmen	\$1,200.00
Elwood Hibbard-Selectmen	608.32
Darwin Brooks, Jr.-Selectmen	700.00
Richard Samson-Selectmen	941.66
Joyce Frizzell-Town Clerk	2,892.00
Cheryl Hodge-Town Tax Collector	2,568.00
Jane Wheeler Brooks-Treasurer	187.50
Rita Hibbard-Treasurer	712.50
Mildred Roy-Collector of Diamond Pond Rents	200.00
Mary Keefe-Trustee of Trust Funds	50.00
Kathleen Hunt-Overseer of Public Welfare	87.50
Burleigh Placey-Overseer of Public Welfare	332.50
Marjorie Ackley-Auditor	806.00
Evelyn Bohan-Auditor	806.00

	\$12,091.98

Dwight Dwinell-postage, supplies, labor & mileage & town report	\$3,100.00
Hillsboro Probate Court-fees	50
Mildred Roy-postage & copies	71.60
Homestead Press-supplies	150.07
New England Telephone Co.	1,152.27
M & S Printing-Town Reports	1,521.00
Xerox Corporation-repairs	342.00
Darwin Brooks, Jr.-mileage & labor	225.00
Thompsons Office Products-supplies	92.00
Ducrets Sporting Goods-supplies	16.00
North Country Council-Tax bills	435.00
Evelyn Bohan-postage	93.00
JoAnne Young-Secretary	1,283.25
P.A. Hicks & Sons-supplies	431.31
Cheryl Hodge-mileage, postage, labor	280.05
Colebrook Office Supply-supplies	283.03
R. Brooks Auto-supplies	10.52
Joyce Frizzell-mileage, postage, labor	497.03
Lyndonville Office Supply-supplies	237.98
Solomons Store-supplies	29.01
Charlotte Lacasse-Registry of Deeds	233.93
U.S. Postal Service-postage	1,050.80

L. M. Rappaport Ass. Tax Bills	2,574.33
Equity Publishing Co.-books	366.26
Carol A. Reed-registry	7.00
Blossom Shop	54.00
Flower Basket	80.50
Colebrook Lock & Safe-repairs to file cabinets	38.50
Loring Short & Harmon-supplies	23.00
Richard Samson-labor, mileage, phone calls	479.49
Maclian Hunter Market Products	70.00
Leo Baker-garbage removal	76.00
Elwood Hibbard-mileage, labor	552.13
Richard Ladd-labor	34.00
	<hr/>
	\$15,890.56

Elections and Registrations

Mary Day Ballot Clerk	143.75
Louise Daley Supervisor	302.50
Gordon Frizzell Supervisor	450.00
Dennis Joos Moderator	50.00
Janice Cross Supervisor	450.00
Mildred Roy Ballot Clerk	52.50
Shirley McAllister Ballot Clerk	90.00
Thomas Cullivan Ballot Clerk	87.50
Cheryl Hodge Ballot Clerk	25.00
	<hr/>
	\$ 1,651.25

Town Hall and Other Buildings

Colebrook Oil Inc.	674.31
Richard Ladd labor	296.00
Public Service Co.	146.81
N. H. Electric Co-op.	82.66
Aaron Owen labor	16.00
Dwight Dwinell labor	21.00
Otis Gould labor	16.00
Darwin Brooks, Jr. labor	200.00
William Brooks garbage removal	4.00
Wilma Holden labor	169.50
Petroland Gas Service	47.84
	<hr/>
	\$ 1,674.12

Police

Dwight Dwinell labor & mileage	4,925.00
Peter Bunnell labor & mileage	255.20
Dickson Pharmacy supplies	65.89
Richard Ladd labor	28.00
Coos Auto Parts supplies	4.30
Gordon Frizzell labor & mileage	38.00

Police continued

Wilman Allen labor & mileage	828.55
James Gilber labor & mileage	40.60
Edward Gilbert labor & mileage	45.60
	<u> </u>

\$ 6,231.14

Parks & Playgrounds

Public Service Co.	348.88
Dwight Dwinell labor	728.95
	<u> </u>

\$ 1,077.83

Cemeteries

Richard Ladd labor	112.00
Aaron Owen labor	420.00
Dwight Dwinell labor, mileage, supplies	1,330.90
Otis Gould labor	274.00
Colebrook Chain Saw repairs to mowers	126.84
Marquis True Value Hardware new lawn mowers	119.95
P.A. Hicks & sons supplies	72.25
Peter Merrill labor and gas	474.00
	<u> </u>

\$ 2,929.94

Street Lights

Public Service Co.	7,877.08
N. H. Electric Co-op.	535.90
	<u> </u>

\$ 8,412.98

Town Poor

Eleanor Crockett supplies	8.36
Northern N.H. Mental Health	84.00
Public Service Co.	665.48
Furleigh Placey labor	118.00
Dwight Dwinell mileage and labor	82.00
N.H. Municipal Ass.	7.50
N.H. Electric Co-op.	185.13
Rent and Mort. Payt.	600.00
Solomons Store supplies	19.71
Brooks Agway supplies	24.00
Lewis Oil Co.	99.88
Cheryl Hodge labor	112.00
Elwood Hibbard mileage and labor	251.00
Richard Samson mileage and labor	321.68
	<u> </u>

\$ 2,579.24

Abatements & Refunds

Leonard & Lisa Johnson	20.74
Phil and Yolande Dauphinais	366.46
Public Service Co.	19,000.00
Landon Placey	180.36
	<u>-----</u>
	\$19,567.56

Miscellaneous

John Bradley tax map revisions	600.40
Denco Consultants	1,000.00
David E. Shallow water & sewer line to trailer	1,589.05
Daniel Hebert Inc.	615.11
Town of Canaan backhoe	35.00
Cheryl Hodge tax sales	56,616.15
Raymond Pariseau work done on trailer	935.00
North Country Refrigeration air conditioner	47.00
Andrew Blais Assessor	7,675.00
1st Colebrook Bank C.D. account	61,977.00
	<u>-----</u>
	\$131,089.71

Summer Roads

Brooks Agway Service supplies	26.97
Arthur Whitcomb Inc. culverts	1,624.58
Melvin Covell grader	2,010.00
Donald Placey equipment	1,703.50
Burleigh Placey labor	95.00
John Lyons labor	48.00
Warren Brooks pickup & labor	96.00
Carmen Esposito labor	50.00
Treasurer State of N.H.	51.00
Robert Lemieux truck	160.00
Colebrook Feeds supplies	4.65
Jesse Carney equipment	1,136.50
Aaron Grover labor	35.00
Glenn Grover labor	35.00
	<u>-----</u>
	\$ 7,076.20

89 Block Grant

L. Parkhurst & Sons supplies	18.87
	<u>-----</u>
	\$ 18.87

90 Block Grant

Robert Owen labor	160.00
Warren Brooks, labor	25.00
Melvin Covell grader & pickup	6,605.00
Robert Lemieux equipment	2,340.00
Robert Brooks backhoe	135.00
Donald Placey equipment	12,265.00
James Hunt labor	80.00
Burleigh Placey labor	460.00
Washburn Lumber Co. grader	1,500.00
Herbert Gadwah truck	227.50
S. Gray Construction truck	35.00
Penn Culvert Co.	1,648.20
Carmen Exposito labor	240.00
Frank Owen tractor	259.00
C. G. L. Construction truck	507.50
Jesse Carney equipment	13,792.00
Xerox Corp.	96.00
P.A. Hicks & Sons chloride	8,016.00
William Cummings equipment	100.00
Howard Carney sand	1,778.00
Aaron Grover labor	59.50
Wilbur Rainville truck	120.00
Bruce Grover equipment	3,252.50
John Bolen labor	82.50
Aaron Owen labor	38.25
Eric Thibault labor	10.63
Ronnie Roderique labor	21.25
Contech Construction supplies	1,133.65
Peter Carney labor	177.50
Charles Young labor	80.75
Richard Ladd labor	38.25
Barry Grover labor	120.56
Arthur Whitcomb Inc. culverts	506.46
	<u>-----</u>
	\$55,911.00

General Highway Expenses

Public Service Co.	750.25
Norman Brooks labor crosswalks	400.00
Melvin Covell grader	1,850.00
Turner Repair Center	103.50
Brooks Agway Service supplies	10.10
Donald Placey equipment	6,979.00

General Expenses Continued

C.G.L. Construction equipment	105.00
A. Salt Inc.	2,743.46
Shirley Stevens labor	174.00
Earl Dyer labor	120.00
R. Brooks Auto Parts	30.72
Colebrook Feeds	520.00
Carmen Esposito labor	40.00
Robert Lemieux equipment	767.50
Barry Grover labor	74.44
Donald Wheeler labor	20.00
Aaron Grover labor	310.00
Sheldon Gray equipment	120.00
Warren Brooks labor	7.50
Jesse Carney equipment	1,732.31
Bruce Grover equipment	<u>360.00</u>
	\$17,217.78

Winter Roads

Donald Placey equipment	21,876.00
L. Rancourt & Sons supplies	7.23
Doug Whittier labor	117.50
Robert Eastman equipment	384.00
David Herres labor & equipment	276.00
Bruce Biron labor	100.00
Burleigh Placey labor	890.00
Herbert Gadwah labor	42.00
David E. Shallow equipment	14,490.00
Robert Lemieux equipment	841.00
Carmen Esposito labor & truck	449.50
S. Gray Construction equipment	299.00
Nugent Motor Co. equipment	1,200.00
John Bolens labor	15.00
Melvin Covell grader & pickup	407.50
Mike Gray sand	98.00
Peter Carney labor	20.00
Aaron Grover labor	195.00
Turner Repair Center	381.17
Phillip Caron equipment	277.50
Bruce Grover equipment	400.00
Brooks Agway supplies	8.99
David Rancloes labor	8.00
R. Brooks Auto supplies	5.27
Jesse Carney equipment	<u>6,298.64</u>
	\$49,688.30

Cemetery Improvements

Aaron Owen labor	404.00
Dwight Dwinell labor mileage supplies	511.50
Otis Gould labor	184.00
Warren Brooks pickup	30.00
Peter Merrill labor	64.00
	<u> </u>
	\$ 1,193.50

Temporary Loans

1st N.H. Bank	119,606.18
	<u> </u>
	\$119,606.18

Interest on Temporary Loans

1st N.H. Bank	1,330.73
	<u> </u>
	\$ 1,330.73

Damage & Legal

Donovan & Dejardins	430.00
Upton Sanders & Smith	1,477.50
Waystack & King	4,703.10
Elizabeth Cayden	820.00
Collins Video Inc.	24.10
	<u> </u>
	\$ 7,454.70

Advertising & Regional

N.H. Municipal Association	400.00
News & Sentinel	218.65
Cheryl Hodge	15.00
N.H. City	12.00
N.H. Association Assessors Office	20.00
	<u> </u>
	\$ 665.65

Fire

Colebrook Fire Department	1,513.25
Hasen Burns warden	183.94
E. Hampton Roy warden	55.25
Kevin Haynes warden	29.15
Beecher Falls Volunteer Fire Department	6,082.80
Douglas Burns warden	24.15
	<u> </u>
	\$ 7,888.54

Patriotic Purposes

Stewartstown Day Committee	350.00
	<u> </u>
	\$ 350.00

Insurance	
A.D. Davis Inc.	4,821.00
N.H. Municipal Unemployment Comp.	221.48
Illinois Nat. Ins. Co.	4,549.00
The St. Paul Fire Marine Ins.	38.00
	<u> </u>
	\$ 9,679.48
Emergency Radio Communication	
Town of Colebrook	<u>1,700.00</u>
	\$ 1,700.00
Diamond Pond Road	
E. Hampton Roy	<u>4,275.00</u>
	\$ 4,275.00
Vital Statistics	
Joyce Frizzell	<u>150.00</u>
	\$ 150.00
Northern Coos Community Health	<u>3,500.00</u>
	\$ 3,500.00
Sewer Bond Note	
1st N.H. White Mtn. Bank	<u>30,715.64</u>
	\$30,715.64
County Tax	
Paul E. Fortier, Treasurer	<u>76,525.00</u>
	\$76,525.00
Ambulances & Hospitals	<u>3,650.00</u>
	\$ 3,650.00
Mental Health	
UCV Mental Health	750.00
Vershire Center	<u>250.00</u>
	\$ 1,000.00
Community Action Program	<u>800.00</u>
	\$ 800.00

Bonds Per IMA	
Town of Canaan	<u>4,124.09</u>
School District	\$ 4,124.09
Stewartstown School District	<u>520,220.00</u>
	\$520,220.00
Library	
Norma Burns librarian	<u>281.50</u>
	\$ 281.50
Health Department	
Robert Burns health officer	<u>60.00</u>
	\$ 60.00
Town Office Capital Reserve	
Town of Stewartstown Capital Reserve	<u>10,000.00</u>
	\$10,000.00
Septic Dump	
Darwin Brooks, Jr. mileage and time	400.00
Raymond Holt equipment	5,526.00
Melvin Covell grader	250.00
Kimball Chase Co. consultants	<u>2,544.66</u>
	\$ 8,720.66
Town of Stewartstown Office Bldg. Fund	
Nugent Motor Co. keys	3.00
Design Concepts	540.00
Daniel Hebert, Inc.	367.44
Raymond Pariseau labor and parts	855.00
Gilles Lambert Construction	1,330.00
Richard C. Samson labor	190.00
P. A. Micks & Sons supplies	77.60
Clifton Roudle Jr. rent	840.00
Stewartstown Water Precint	<u>75.00</u>
	\$ 4,278.04
Sanitary Landfill	
Town of Colebrook	27,446.70
Public Service Co.	2,407.22
Wayne Dorman	3,510.00
Robert Lemieux equipment	1,577.50
Jesse Carney equipment	2,572.00

Sanitary Landfill continued

Bruce Grover	130.00
Keith Haynes	90.00
Randall Berry labor	1,191.90
Corriveau Trucking Inc.	530.00
William Johnson & Sons	962.25
Rapid Rubbish Removal Inc.	16,133.83
Bovill Service Process	226.53
Consultant Service Inc.	3,810.15
Coos County Farm lease	1.00
Town of Columbia	<u>11,406.14</u>
	\$71,995.22

Total Orders for all purposes \$1,223,272.39

ROAD AGENT'S REPORT

Winter Roads:

Josh Boire West Side Road Agent

David Shallow Equipment \$14,490.00

Donald Placey East Side Road Agent

Donald Placey Truck	\$17,300.00
Payloader	3,704.00
Screened Gravel	500.00
Screened Rock	372.00
Doug Whittier labor	117.50
Burleigh Placey labor	890.00
Robert Eastman equipment & labor	384.00
Carmen Esposito labor	237.50
truck	187.00
Melvin Covell labor	82.50
David Rancloes labor	8.00
Herbert Gadwah labor	42.00
David Herres labor	17.50

	\$23,842.00

Jesse Carney West Side Road Agent

Jesse Carney truck	\$ 4,740.00
Pickup	1,365.00
loader	449.00
supplies	24.64
gravel	12.00
Bank Run	203.00
C.G.L. Construction truck	105.00
Robert Lemieux Dozer	225.00
Stone	441.00
truck	175.00
Phillip Caron truck	277.50
Aaron Grover labor	195.00
S. Gray loader	49.00
P. Carney labor	20.00
Mike Gray gravel	98.00
Eruce Grover excavator	260.00
backhoe	140.00
Carmen Esposito truck	25.00
John Bolens labor	15.00

	\$ 8,819.14

Winter Roads Continued

Other

S. Gray Construction loader	\$ 250.00
Melvin Covell grader	325.00
Turner Repair Center	381.17
R. Brooks Auto supplies	6.27
Nugent Motor Co.	1,200.00
Brooks Agway supplies	8.99
L. Parkhurst & Sons. supplies	7.23
David Herres labor	258.50
Bruce Biron labor	100.00
	<u>-----</u>
	\$ 2,537.16

Total Spent on Winter Roads \$42,668.30
1989 Block Grant

Jesse Carney West Side Road Agent

L. Parkhurst & Sons \$ 18.87

Total Spent on 1989 Block Grant \$ 18.87

1990 Block Grant

Jesse Carney West Side Road Agent

Jesse Carney truck	\$ 6,247.00
loader	3,568.50
pickup	212.50
screened gravel	3,584.00
labor	60.00
Howard Carney gravel	1,773.00
Donald Placey truck	75.00
gravel	414.00
John Bolens, labor	82.50
William Cummings compactor	100.00
Bruce Grover, excavator	3,252.50
Barry Grover labor	120.56
Robert Lemieux dozer	922.50
truck	1,417.50
Eric Thibault labor	10.63
Richard Ladd labor	38.25
Peter Carney labor	177.50
Aaron Grover labor	58.50
C. G. L. Construction truck	507.50
Aaron Owen labor	38.25
Ronnie Roderique labor	21.25

1990 Block Grant continued

Charles Young labor	80.75
Washburn Lumber Co. grader	<u>1,200.00</u>
	\$24,088.19

Donald Placey East Side Road Agent

Donald Placey truck	\$ 4,105.00
H. tractor & payloader	3,984.50
Screened Gravel	2,947.50
Screened Rock	556.00
labor	183.00
Burleigh Placey labor	410.00
Robert Owen labor & chainsaw	160.00
Carmen Esposito labor	155.00
truck	85.00
James Hunt labor	80.00
Wilbur Rainville labor	120.00
Melvin Covell pickup & rock rake	415.00
grader	6,100.00
labor	90.00
Herbert Gadwah truck	105.00
Frank Owen tractor	259.00
R. Brooks backhoe	135.00
Warren Brooks pickup & labor	<u>25.00</u>
	\$19,415.00

Other

Washburn Lumber Co. grader	\$ 300.00
Herbert Gadwah truck	122.50
S. Gray Construction truck	35.00
Xerox Corporation supplies	96.00
P.A. Hicks & Sons chloride	8,016.00
Arthur Whitcomb Inc.	506.46
Penn Culvert	1,648.20
Contech Construction	1,133.65
B. Placey labor	<u>50.00</u>
	\$11,907.81
Total Spent on 1990 Block Grant	\$55,911.00

Summer Roads

Jesse Carney West Side Road Agent

Jesse Carney truck	\$ 712.50
Screened gravel	364.00
pickup	60.00
Robert Lemieux truck	70.00
bulldozer	90.00
Aaron Grover labor	35.00
Glenn Grover labor	35.00
	<u>35.00</u>
	\$ 1,366.50

Donald Placey East Side Road Agent

Donald Placey truck	\$ 712.50
payloader	240.00
Screened gravel	520.00
P. Tractor	198.00
labor	33.00
Melvin Covell grader	1,350.00
rock rake	60.00
Burleigh Placey labor	95.00
John Lyons pickup & labor	48.00
Carmen Esposito labor	50.00
Warren Brooks pickup & labor	96.00
	<u>96.00</u>
	\$ 3,402.50

Other

Brooks Agway Service supplies	26.97
Arthur Whitcomb Inc.	1,624.58
Colebrook Feeds	4.65
Treasurer State of N.H.	51.00
Melvin Covell grader	600.00
	<u>600.00</u>
	\$ 2,307.20

Total Spent on Summer Roads \$ 7,076.20

General Expense of Highways

Jesse Carney West Side Road Agent

Jesse Carney tar	\$ 492.31
Pickup	240.00
truck	1,000.00
Barry Grover labor	74.44
Bruce Grover backhoe	100.00
Excavator	260.00
Robert Lemieux truck	767.50
Sheldon Gray roller	120.00
Aaron Grover labor	310.00

General Exp. Highway Continued

Earl Dyer labor	120.00
C.C.L. Construction truck	<u>105.00</u>
	\$ 3,589.25

Donald Placey East Side Road Agent

Donald Placey truck	\$ 1,426.00
Payloader	2,790.00
screen	945.00
snn ^d	1,800.00
labor	18.00
Shirley Stevens labor	174.00
Carmen Esposito Labor & truck	40.00
Donald Wheeler labor	20.00
Warren Brooks labor	<u>7.50</u>
	* 7,220.50

Other

Public Service Co.	* 750.25
Norman Brooks crosswalks	100.00
Brooks Agway Service supplies	10.10
A. Salt Inc.	2,743.46
R. Brooks Auto Parts	30.72
Melvin Covell grader	1,850.00
Colebrook Feeds	520.00
Turner Repair Center	<u>403.50</u>
	\$ 6,408.03

Total Spent on General Highway Expenses	\$17,217.76
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REPORT OF THE TRUSTEE OF
THE TRUST FUNDS

Mary Keefe, Trustee of Trust Funds

Cemetery Trust Funds:

Principal		
Balance January 1, 1990	<u>\$4,961.00</u>	
Bal. as of Dec. 31, 1990		\$4,961.00
Interest:		
Balance Jan. 1, 1990	\$5,263.17	
Income earned during 1990	<u>513.05</u>	
Total Income	5,806.22	
Income Bal Dec. 31, 1990		<u>5,806.22</u>
Total Funds in Cemetery Trusts as of December 31, 1990		\$10,767.22

STEWARTSTOWN SCHOOL DISTRICT
SCHOOL BUS CAPITAL RESERVE ACCOUNT

Purpose of Account: Acquisition of or replacement of the district owned school buses.

Established : March 12, 1984 School District Meeting

Balance as of Jan. 1, 1990	\$6,163.02
1990 School Meeting Appropriation	5,000.00
Interest earned during 1990	418.02
	<u>-----</u>
Balance on hand Dec. 31, 1990	\$11,581.04

TOWN OF STEWARTSTOWN
SEWER CAPITAL RESERVE ACCOUNT

Purpose of Account: Construction and Reconstruction of
present and future systems and treatment plants.

Established: March 13, 1984 Town Meeting

Balance Jan 1, 1990	\$52,032.64
Interest earned 1990	<u>3,253.73</u>
Total	\$55,286.37
1990 Town Meeting Appropriations	<u>7,000.00</u>
Balance on hand Dec. 31, 1990	\$62,286.37

TOWN OF STEWARTSTOWN
TOWN OFFICE CAPITAL RESERVE ACCOUNT

Purpose of Account: Construction of a new town office
building.

Established: March 11, 1986 Town Meeting

Balance Jan. 1, 1990	\$43,952.76
1990 Town Meeting Appropriations	10,000.00
Interest earned 1990	<u>3,063.56</u>
Balance on hand Dec. 31, 1990	\$57,016.32

TAX RATE COMPUTATION

Total Town Appropriations	\$368,823.00
Total Revenues and Credits	258,474.00
Net Town Appropriations	110,349.00
Net School Tax Assessments	594,193.00
County Tax Assessments	76,525.00
Total of Town, School, and County	781,067.00
Deduct Total Business Profit Tax	
Reimbursement	30,318.00
Add War Service Credits	2,850.00
Add Overlay	26,993.00
Property Taxes to be raised	780,592.00

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property Taxes to be raised
31,692,724.00	\$24.63	\$780,592.00

TAX COMMITMENT ANALYSIS

Property Taxes to be raised	\$780,592.00
Less War Service Credits	<u>2,850.00</u>
Total Tax Commitment	\$777,742.00

TAX RATE BREAKDOWN

Tax Rates	Prior Year Tax Rates	1990 Tax Rate
Town	3.76	4.26
County	2.67	2.35
School	<u>15.57</u>	<u>18.02</u>
Municipal Tax Rate	22.00	24.63

F I N A N C I A L R E P O R T

West Stewartstown Water Precinct
Year ending December 31, 1990

ASSETS

Cash on hand	\$ 2,034.48
Fixed Assets	79,800.00
Uncollected Water Rent	3,007.80
Total Assets	<u>\$ 84,842.28</u>

LIABILITIES

Notes Outstanding (G E Capital)	\$ 21,140.44
Total Liabilities	<u>21,140.44</u>
Excess of assets over Liabilities	<u>\$ 63,701.84</u>
Total	\$ 84,842.28

RECEIPTS

Water Rent	\$ 13,344.08
Town of Stewartstown (trailer)	75.00
Interest	1.57
Total Receipts	<u>\$ 13,420.65</u>
Cash on hand Jan. 1, 1990	228.90
Total	<u>\$ 13,649.55</u>

PAYMENTS

Salaries	\$ 440.00
Collector's Fee	650.01
State of N.H. Lab Tests & Certification Renewal	214.00
Purchased Water	5,039.83
Repair & Maintenance	1,197.16
Insurance	100.00
Postage & Supplies	28.90
Legal Fees	360.17
G E Capital Loan	3,585.00
Total Payments	<u>\$ 11,615.07</u>
Cash on hand December 31, 1990	2,034.48
Total	<u>\$ 13,649.55</u>

COMMISSIONERS:

Ray Bryant
Robert Burns
Merton Day

Births Registered in the Town of Stewartstown for the year ending December 31, 1990

Date and Place	Name of Child	Name of Father	Name of Mother
Jan. 4 Colebrook	Eric William Bolens	William Bolens	Régina Baker
Feb. 24 Colebrook	Melinda Marie Dagesse	Brian Dagesse	Shirley Buzzell
May 13 Lancaster	Kaitlyn Kathleen Pariseau	Philip Pariseau	Karen Hughes
May 14 Colebrook	John Matthew Brideau	John Brideau	Lisa Begin
June 30 Colebrook	Brianna Ashley Rancloes	David Rancloes	Melanie Paquette
July 9 Colebrook	Melanie Johanne Rodrique	Michel Rodrique	Guyline Dion
July 25 Berlin	Meredith Ruth Forty	Kent Forty	Judith Young
Sept. 12 Lancaster	Paige Marie Marchand	Sylvain Marchand	Marion Paige

Marriages Registered in the Town of Stewartstown for the year ending December 31, 1990

Date and Place	Name and surname of Bride and Groom	Parents of Groom	Parents of Bride
April 14 Littleton	Normand Champagne Marie Ann Noyes	Nil Champagne Yvette Delarosebric	Lawrence Noyes Theresa Chaloux
April 21 Colebrook	Aaron Winfield Brady Jeannine Fogg	Richard Brady Joan Chadbourn	Donald Fogg Jeannette Forbes
April 28 Colebrook	Larry Ladd Kathleen Huffstutlar	Earle Ladd Barbara Allen	Vernon Huffstutlar Lucille Peresault
May 25 Colebrook	Randall Lakin Susan McKinnon	Wendall Lakin Joyce Hudson	George McKinnon Louise Gould
June 23 Stewartstown	Richard Biron Ann Renee Bellard	Donald Biron Simone Marquis	Odell Guillory Yvonne Boulet
July 21 Columbia	Stephen Uran Dorothy Goodrum	Frank Uran Zelma Foster	Bernard Goodrum Ethel Mills
August 10 Colebrook	Kenneth Chadwick Marcia Wood	George chadwick Virginia Tibbetts	Harry Wood Mary Alice Ott

Deaths Recorded in the Town of Stewartstown for 1990

Date & Place	Name	Age	Sex & Marital Status	Father	Mother
Jan. 6 Stew.	Donald Evans	81	M-M	Augustus Evans	Isobel Cameron
Jan. 10 Stew.	Thelma Hurley	92	F-W	Ned Smith	Eva Greenwood
Jan. 14 Cole.	Milton Gilbert	79	M-D	Austin Gilbert	Alice Blodgett
Jan. 20 Stew.	Raoul St. Amant	93	M-M	Clonis St Amant	Elouise Normand
Jan. 30 Stew.	Alex LeComte	89	M-M	Victor LeComte	Caroline Moffett
Feb. 15 Stew.	Ruth Gray	70	F-W	James Lawton	Annie Hicks
Feb. 22 Cole.	Arthur Hobart	83	M-M	Arthur Hobart	Evelyn VanLier
March 2 Stew.	Mabel Roy	82	F-W	Frank Gagnon	Omerine Ouelette
March 4 Cole,	Frederick Genee	86	M-W	Peter Genee	Unobtainable
March 9 Cole.	George Thomas	90	M-M	Trustum Thomas	Ida Bannister
March 14 Stew.	Delia Cantin	93	F-W	Antoine Demers	Priscella Gagne
April 17 Cole.	Huguette Mathieu	45	F-M	Ludger Thiverge	Eva Rouleau

Deaths continued

April 29 Stew.	Michael Duplessie	73	M-M	Benjamin Duplessie	Agnes Lebre
May 30 Stew.	Mabel Lacasse	88	F-S	Charles Lacasse	Eline Fournier
May 26 Cole.	Susie Keach	87	F-W	Lovell Oakes	Mertie Annis
April 20 Strat.	Clara Wheeler	90	F-W	Benjamin Mullen	Lillian Goodrum
June 14 Stew.	Dolores Remillard	78	F-S	Ernest Remillard	Marie Fournier
June 17 Cole.	Madeline LeClerc	65	F-S	Albert LeClerc	Rose Seney
June 27 Stew.	Francis McGuire	72	M-S	Unobtainable	Rose Urban
July 6 Stew.	Pearl McLaughlin	88	F-W	Nathan Martin	Unobtainable
July 24 Stew.	Linden Wheeler	81	M-S	Jubal Wheeler	Lillian Luther
July 26 Stew.	Marjorie Adams	63	F-W	Coleman Keezer	Edith Hall
August 5 Cole.	Gloria Castle	46	F-D	Ezra Maynard	Madeline Cadwell
August 10 Cole.	Darwin Brooks Jr.	57	M-D	Darwin Brooks	Mildred Parkhurst
August 21 Stew.	Anita Renault	76	F-W	Eugene Gilbert	Mary LeClaire

Deaths continued

August 27 Stew.	Charles Tetu	80	M-W	John Tetu	Josephine Young
Sept. 11 Stew.	Antoinette Lalande	75	F-M	Telesphore Viger	Alma Cote
Sept. 14 Stew.	Viola Bumford	85	F-W	Edwin Schoff	Hattie Farmsworth
Sept. 16 Stew.	Lucien Duquette	76	M-W	Odias Duquette	Anne Marie LaGlomme
Oct. 2 Stew.	Mildred Hook	91	F-D	Hiram Jeffers	Jennie Cree
Oct. 3 Cole.	Celanire Chaloux	91	F-W	Francois Benoit	Elise Rehame
Oct. 4 Stew.	Ethel Hapenny	79	F-W	Henry Ferrick	Ethel Davidson
Oct. 18 Cole.	Wayne Brooks	66	M-M	Harold Brooks	Marion McConnell
Oct. 22 Stew.	Mary Blake	82	F-W	Fred Bond	Hannah Shepard
Dec. 1 Stew.	Alice Joyal	76	F-D	Joseph Bouchard	Aurelie Guenette
Dec. 27 Stew.	Margaret Bryant	76	F-S	Charles Bryant	Elsie Brown
Dec. 30 Stew.	Edgar Bisson	82	M-S	Joseph Bisson	Odelie Duquette
Dec. 30 Stew	Anna Phillips	86	F-QW	Peter Therrien	Annie Grenier

TOWN SCHOOL DISTRICT

**STEWARTSTOWN
NEW HAMPSHIRE**

**ANNUAL REPORT
OF THE SCHOOL DIRECTORS**

1989 - 1990

1989 - 1990

REPORT OF

STEWARTSTOWN SCHOOL DISTRICT

OFFICERS

MODERATOR
Dennis Joos

CLERK
Evelyn B. Hunt

TREASURER
Evelyn B. Hunt

SCHOOL BOARD

Landon Placey
Larry Ladd
Iola Boire, Chairman

Term Expires 1992
Term Expires 1993
Term Expires 1991

SUPERINTENDENT OF SCHOOLS
Paul F. Allen

BUSINESS ADMINISTRATOR
Perley E. Davis

STEWARTSTOWN SCHOOL DISTRICT
W A R R A N T
The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in district affairs:

You are hereby notified to meet at the Hollow School in said District on Monday, the 11th day of March, 1991, at 7:30 o'clock in the evening to act upon the following subjects:

1. To determine the salaries of the School Board and fix the compensation of any other officers or agents of the District.
2. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
3. To see if the school district will authorize the School Board to make application for, receive and expend in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may be forthcoming from any source in accord with the provisions of RSA 198:20-b.
4. To see if the District will vote to raise and appropriate the sum of \$26,500.00 to purchase a school transportation vehicle and authorize the withdrawal of \$11,000.00 from the Capital Reserve Fund created for that purpose. The balance of \$15,500.00 to come from general taxation; and to designate the School Board as agent to expend. This represents a supplemental appropriation that will be made available prior to June 30, 1991. (Recommended by Budget Committee)
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries of the School District Officials and Agents, and for the payment of the statutory obligations of the District.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown the 18th day of February, 1991.

IOLA BOIRE, Chairman
LONDON L. PLACEY
LARRY W. LADD
Stewartstown School Board

A true copy of warrant - attest:
IOLA BOIRE, Chairman
LONDON L. PLACEY
LARRY W. LADD

STEWARTSTOWN SCHOOL DISTRICT

SPECIAL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 12th day of March, 1991 to act upon the following subject: (Polls will be open from 11 o'clock in the morning until 7 o'clock in the evening.)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

Given under our hands at said Stewartstown this 18th day of February, 1991.

IOLA BOIRE, Chairman
LONDON L. PLACEY
LARRY W. LADD
Stewartstown School Board

A true copy of warrant - attest:
IOLA BOIRE, Chairman
LONDON L. PLACEY
LARRY W. LADD
Stewartstown School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING
March 12, 1990
The School District of Stewartstown
County of Coos
State of New Hampshire

School Meeting was called to order at 7:30 pm by School Moderator, Dennis Joos, with about 155 voters in attendance.

ARTICLE 1. Larry Ladd moved that the salaries of the school board and any other officers or agents of the district to be fixed as set forth in the annual school report. Iola Boire seconded and the motion carried in the affirmative.

ARTICLE 2. Landon Placey made the motion that the reports of the officers, agents, auditors and committees of the Stewartstown School District, as set forth in the annual report of the district, be accepted and placed on file. Larry Ladd seconded. The motion carried in the affirmative.

ARTICLE 3. John Bouchard made the motion that the residents of the Stewartstown School District find the State of New Hampshire to be negligent by failing to fund Public Education, thus creating an undue burden on the local property taxpayer and that we request that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing state aid to education. This was seconded by Carmen Esposito.

It was explained by Mr. Allen that the result of the vote would have to be reported to the School Boards Association.

It was voted in the affirmative.

ARTICLE 4. Larry Ladd make the motion to authorize the school board to purchase the Colon Chappell site (approximately 8.12 acres) for the sole purpose of a building site for future school buildings and to raise and appropriate the sum of \$35,500 (thirty five thousand, five hundred dollars) for the same. Iola Boire seconded this.

Phillip Caron spoke about the cost of maintaining Bishop Brook Road if the school was built on this property. It was explained that two of the buses are already traveling the road so that there shouldn't be too much that would have to be done to the road.

Marie Clymer asked if the article was not passed, would it be on the warrant again next year. The reply was that it might not be next year, but that something is going to have to be done within the next few years.

Norma Burns asked about buying land from Champion and about other sites checked out. Mr. Allen read a letter from Champion stating that they really don't want to sell any land, but might consider selling one fourth of one acre.

Kelly Bolens also asked about other sites that had been checked out. It was explained that five sites were checked out, but they were either too expensive or, according to the architect, were unsuitable.

Burleigh Placey criticized the location of the lot, stated that water floods over the road in the spring, said it takes two thirds of the voters to bond the town and that St. Albert's isn't about to close. In his opinion, it seems, there are children only on the west side of town because Mr. Placey said the school should be built where the children are just like a barn should be built where the cows are.

Carmen Esposito wanted to know why we should buy the land when it hadn't been voted to build the school. Mr. Allen said that they could vote to sell the land at a later date if they wanted to, for any reason.

An article from the church bulletin was read by John Charest in regard to St. Albert School. At the present time, there are no plans to close St. Albert's but the Stewartstown public school system has to have room for those children if St. Albert's ever does decide to close.

John Bouchard said he did not have any children, but wondered if the Chappell property had good drinking water. A well would have to be driven.

Rick Samson read an article about another New Hampshire School District qualifying for state money for additions and renovations to their school and asked why Stewartstown couldn't receive some state money.

Julie Riffon asked what would happen to our schools in the future if the article was defeated. Mr. Allen said that we needed to do something about our schools because they do not meet state requirements on safety codes and accessibility for handicapped at West Side School to mention a few things.

Carol Alward asked about four grades, with an extra teacher, at each school.

John Owen asked about the flooding in the spring. Landon Placey said they had been watching it. Mr. Owen replied: "I am a lot older than you are and have watched it a lot longer than you have, young man."

Julie Riffon said her property bordered the Chappell property; that she thought the school board had worked hard to come up with a plan and that the people were being too hard with their criticism of the school board.

Discussion ended and voting was done by paper ballot: 151 ballots cast - YES 20; NO 128; SPOILED BALLOTS 3. Motion did not carry.

ARTICLE 5. Larry Ladd moved that the school district appropriate the sum of \$5,000 (five thousand dollars) to pay into the capital reserve fund for the purpose of acquisition of or replacement of the District-owned school buses. Landon Placey seconded the motion.

Vote was in the affirmative.

ARTICLE 6. Carmen Esposito moved that the district vote to adopt the provisions of RSA 198:20-b to authorize the school board to apply for, accept, and expend, without further action by the school district meeting, money from any source which becomes available during the fiscal year; provided further that:

- I. Such money shall be used for legal purposes for which a school district may appropriate money,
- II. The school board shall be required to hold a prior public meeting on any action to be taken regarding expenditures of such money,
- III. Such action shall not require the expenditure of other school district funds, and shall
- IV. Be exempt from all provisions of RSA 32 relative to limitation expenditure of school district moneys.

Hampton Roy seconded the motion. Vote was in the affirmative.

ARTICLE 7. Iola Boire made the motion to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States. Carol Alward seconded the motion and it carried in the affirmative without discussion.

ARTICLE 8. Larry Ladd moved that the district raise and appropriate the sum of \$849,979.00 (Eight hundred forty nine thousand, nine hundred seventy nine dollars) for the support of schools, for the payment of salaries of the school district officials and agents and for the payment of statutory obligations of the district, said sum is inclusive of article #5. Mildred Roy seconded this motion.

Carmen Esposito made a motion, seconded by Burleigh Placey to amend the motion on the floor to cut the budget by 2% across the board and to have the vote by paper ballot.

Hazen Burns explained that some things are set by law and cannot be lowered; therefore, teachers salaries were about the only thing that could be lowered.

John Bushey compared teachers salaries to salaries of workers in other types of work.

Landon Placey and Mr. Allen explained that Stewartstown teachers' salaries were not compared to other lines of work, but to the teachers' salaries in Colebrook, Canaan, and Pittsburg. Stewartstown teachers are paid less than teachers in the other area towns.

Julie Riffon said she didn't think the teacher's salaries should be beaten down.

Perley Davis explained that most of the budget increase was high school tuition because there will be more children in high school and tuition rates are going to be higher.

The moderator then asked Mr. Esposito if he still wanted a ballot vote on the amended motion. Mr. Esposito rescinded his request for the ballot vote.

The voice vote was not to amend the article to cut the budget by 2%.

Cindy Dionne said she thought the school board had done enough to keep the budget as low as possible.

The voice vote on the original motion was too close to call.

Voting by a show of hands resulted in YES 41, NO 47 with nearly half the people in attendance not voting. Motion did not carry.

Seven people called for a paper ballot. Results were: YES 51, NO 47 with nearly one-third of the people not voting. Motion carried.

Rick Samson wanted a committee of towns-people and school board members formed to investigate other sites and options. Landon Placey replied that the school board had no objections to a committee being formed, but to leave the school board out of it. Mr. Ladd and Mrs. Boire agreed with Mr. Placey.

Motion made by Hampton Roy and seconded by Cindy Dionne at 9:45 pm to adjourn the meeting. Vote was in the affirmative.

On March 14, 1990, polls were opened by the Moderator at 11:00 am. When the polls were closed at 7:00 pm the following votes were tallied:

Moderator

Dennis Joos 219

Write Ins:

Bub Dwinell 1

David Hunt 1

Kevin Haynes 1

Bonnie Klymer 1

School Board

Larry W. Ladd 193

Write Ins:

Kathleen Hunt 8

Emily Haynes 3

Donna Caron 3

Joan Coates 3

Kelly Bolens 2

Eddie Gilbert 1

Lynn Rancloes 1

Carmen Esposito 1

John Bushey 1

Gordon Frizzell 1

Jim Gilbert 1

Bonnie Klymer 1

Treasurer

Evelyn B. Hunt 222

Write Ins

Brenda Carney 1

Kelly Bolens 1

Clerk

Evelyn B. Hunt 225

Write Ins

Brenda Carney 1

Mary Day 1

Kelly Bolens 1

Respectfully submitted,

Evelyn B. Hunt, Clerk

SUPERINTENDENT'S REPORT - STEWARTSTOWN

During the beginning months of the 1989-90 school year, the Stewartstown School Board; S A U #7 administrators, and architects spent a great deal of time walking through fields and woods checking potential sites for a new school.

Upon the recommendation of the architects and subsequent test results, the Colon Chappell property on Bishop Brook Road was selected as the primary site for a proposed new school. The annual District meeting in March drew a large crowd and after much discussion, the Bishop Brook site was rejected by the voters.

Once again, Stewartstown had very little teacher turn-over. Only Regina Ritscher of the Hollow School left and we were fortunate to hire Kathleen Mainhart to replace her.

Curriculum work continued to be done and through the efforts of Norma Chenevert, a new reading program was established for learning disabled youngsters.

Ms Mainhart's students at the Hollow School had the opportunity to go to New York City and Mystic, Connecticut and visit a school in Connecticut. This was both an entertaining and educational experience for our students.

As the school year came to a close, the Stewartstown School Board decided to restructure the grade assignments at the two schools.

It was apparent that a new school was not in the immediate future, so the Hollow School was assigned Grade 1 in one room and Grades 2-3 in the other. At West Side, Grades 4-5 were in one classroom, Grades 6-7 in another, Grade 8 alone and, as usual, a special needs room. This re-assignment of students allows entry students (Grade 1) to get more individual attention and the same for students in Grade 8 getting ready to enter high school.

The staff and administration looked forward in anticipation to a successful 1990-91 school year and also had a fond farewell retirement party for Betty Raymond who devoted many years of service to the youngsters of Stewartstown.

Respectfully submitted,

Paul F. Allen
Superintendent of Schools

COORDINATOR OF SPECIAL SERVICES

During the 1989-90 school year, the Special Education programs within S A U #7 focused on integrating educationally handicapped students into the regular education classroom. Federal Grant monies were used to hire a consultant to work with regular education teachers in helping them develop effective program strategies. Also, to purchase books for regular education teachers in each of the schools. These books contained methods and techniques of teaching toward various student abilities.

Collaboration between regular educators and special education staff will continue to be a vital component in effective programming for students.

There was continued investigation and application of various alternative means of making education more relevant for some students. Daily Living Skills programs and community-based work study programs were explored to varying degrees in Pittsburg and Colebrook. In the long run, these programs will need strong community support.

We had four staff members pursuing their Special Education certification through an alternative program. These staff members were involved in the Pool Expansion Plan (PEP) program which is fully certified by the State Department of Education. This extensive course of study will provide the necessary skills to enhance the Special Education programs in S A U #7.

We were fortunate in having two exemplary professionals, Polly Joos & Jane Merrithew, provide our students with Speech-Language services and Occupational Therapy services. Their creative and even-mannered approach with students is to be commended. We were also able to provide physical therapy, counseling, and diagnostic services through local and regional agencies.

Finally, we need to continue to work toward ways of providing for all children's educational needs without labeling them, categorizing them, and in the long run, belittling their intelligence as human beings. The respect we show toward children at home and at school will reward us ten-fold in the future. The self-esteem we help foster in children should be the only thing "Special" about educators.

Respectfully submitted,

Thomas Oren
Coordinator of Special Services

SCHOOL HEALTH REPORT

The 1989-90 school year has been a very rewarding one for the School Health Program.

S A U #7 continued to receive grant money from the Drug-Free School and Communities Act of 1986. The money was used to purchase additional drug education units of the "Here's Looking At You, 2,000" program.

Another grant was written and accepted to purchase a comprehensive K-12 health curriculum for the S A U #7 schools. The name of the program was "Health Skills for Life." Each school district was able to obtain its own curriculum. A training session for the teachers was completed in May, 1990. This will fulfill the requirements of the new state law mandating schools to teach health in Grades K - 8.

A program called "Peer Outreach" was begun in February, 1990, at Pittsburg School. Pittsburg was awarded money from a grant from P R A I S E and money from the Pittsburg Panther's Den to start the program. The goals of Peer Outreach, for the thirteen high school students who attended the weekend training session, were as follows: To know yourself better, to learn how to help other people help themselves, and to learn about the effect of chemicals. Peer Outreach will work closely with SADD (Students Against Drunk Driving) to help educate others about the dangers of drugs and alcohol and to provide alternative opportunities for the students. The facilitators of these programs were Kevin Vincent, Joanne Bergeron, and Liz vonDohrmann. One of the goals of this program will be for the students to become involved in a cross-age teaching experience in both the Pittsburg and Stewartstown Schools.

Our usual and customary program of services continued as in the past. All students entering school for the first time must have a copy of their immunization record with them upon entry. Please call your school nurse if you have any questions about our program.

Respectfully submitted,

Elizabeth vonDohrmann, RN, BSN
Pittsburg/Stewartstown School Nurse

CHAPTER I

Each year Chapter I strives to meet the aims and objectives of its program which are to (1) assist all children who have a need to improve their reading and comprehension skills, (2) improve spelling, and (3) motivate outside reading so that students will be better prepared to meet the everyday challenges in the educational field as well as daily life.

Betty Raymond was the Chapter I teacher employed to meet the needs of the pupils enrolled at St. Albert, Hollow and West Side Schools. The program served students in grades two through six.

As usual, test scores as well as teacher observation and a review of pupils daily work were taken into consideration so that pupil needs could be better determined and met.

Mrs. Raymond worked individually with each child who was part of the program. In grades 2 - 4, she concentrated on the basic skills needed in reading including the weekly spelling patterns and vocabulary.

In grades 5 & 6, comprehension skills were definitely stressed to insure successful readers. The Chapter I students also studied specific skills: predicting outcome, main event, sequence, cause and effect, and inference. All are necessary for reasoning and indepth study. The children were introduced to the proper reading of charts, graphs, tables and maps. These skills help them in social studies and science.

My thanks are extended to Mrs. Raymond for her efforts to motivate and create a successful, rewarding learning experience in the classroom. Good luck to her on her retirement after 15 years of working with the Chapter I Program in Stewartstown.

A word of appreciation also to the classroom teachers at St. Albert's, the Hollow and the West Side Schools for their cooperation and suggestions regarding the program and to the school board for their full support in our endeavors. It has been a pleasure working with the Chapter I program as a teacher and director since 1972.

Respectfully submitted,

Addie E. Gray
Chapter I Director

FINANCIAL REPORT

1989 - 1990

Balance Sheet

June 30, 1990

ASSETS:

Current Assets

Cash In Bank	\$45,941.59
Intergovernmental Rec.	622.05
Interfund Receivable	6,272.97

Total Current Assets	<u>\$52,836.61</u>
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TOTAL ASSETS	<u>\$52,836.61</u> =====
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LIABILITIES AND FUND EQUITY:

Current Liabilities

Accounts Payable	973.06
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Total Current Liabilities	<u>\$ 973.06</u>
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Fund Equity

Unreserved Fund Balance	51,863.55
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Total Fund Equity	<u>\$51,863.55</u>
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TOTAL LIABILITIES AND FUND EQUITY	<u>\$52,836.61</u> =====
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STATEMENT OF REVENUES

1989 - 1990

REVENUE FROM LOCAL SOURCES:

Current Appropriations	\$ 510,220.00
Earnings on Investment	5,744.04
Other Local Revenue	130.42
Transportation Fees	630.00

TOTAL LOCAL REVENUE	\$ 516,724.46

REVENUE FROM STATE SOURCES:

State of N. H. - Foundation Aid	\$ 163,393.30
State of N. H. - Catastrophic Aid	9,466.14
State of N. H. - Gas Tax Refund	622.05
State of N. H. - N F R Funds	156.37

TOTAL STATE REVENUE	\$ 173,637.86

REVENUE FROM FEDERAL SOURCES:

State of N. H. - Chapter I	\$ 12,745.00
State of N. H. - Chapter II	2,332.51

TOTAL FEDERAL REVENUE	\$ 15,077.51

TOTAL REVENUE FROM ALL SOURCES	\$ 705,439.83
	=====

DETAILED STATEMENT OF EXPENDITURES

1989 - 1990

EXPENDITURES INSTRUCTION:

Regular Education Program

Teaching Salaries:

Mainhart, Kathy	17,720.00
Nelson, Shirley	24,870.00
Noll, Paula	23,732.91
Rose, Nancy	19,175.00
Young, Denise	24,120.00
Raymond, Betty	120.00

\$ 109,737.91

Aide's Salary:

Daigneault, Candace	4,048.20
Joyce, Lucy	2,177.69

\$ 6,225.89

Substitutes Salaries:

Gray, Addie	265.00
Laperle, Fatima	192.00
Mangels, Linda	399.00
Peterson, Caroline	165.00

\$ 1,021.00

Health Insurance:

Blue Cross/Blue Shield	\$ 7,340.30
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Worker's Compensation:

Illinois National Insurance	\$ 573.00
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Retirement - Current:

N H Retirement System	\$ 1,172.84
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Retirement - Accrued Liability

N H Retirement System	\$ 89.76
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FICA Tax:

First Colebrook Bank	\$ 9,061.45
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Unemployment Compensation:

State of N H - U C	\$ 909.25
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Contracted Service:	
Pittsburg School District	\$ 4,436.38

Repair & Maintenance:	
Colebrook Lock & Safe	25.00
Lyndonville Office Equipment	1,707.50
N C E S	239.50

	\$ 1,972.00

Tuition - In State:	
Colebrook School District	123,267.00
Pittsburg School District	32,920.50

	\$ 156,187.50

Tuition - Out of State:	
Canaan School District	\$ 85,807.76

Supplies:	
Beckley-Cardy Co	21.80
Carolina Biological Supply	21.66
Colebrook Office Supply	6.80
Constructive Playthings	81.66
Creative Educational Materials	52.29
Evan-Moor	12.20
Harcourt Brace Jovanovich, Inc.	4.38
Highsmith Co., Inc.	6.70
Holt Company, Inc.	42.52
Holt Rinehart & Winston	42.37
Instructional Fair, Inc.	10.45
J L Hammett	262.49
Lyndonville Office Equipment	741.43
Nasco	79.70
New England School Supply	2,616.17
North Country Education Service	82.28
Silver Burdett & Ginn	560.15
Zaner Bloser	114.10

	\$ 4,759.15

Books:	
Dormac, Inc.	430.76
J L Hammett	33.19
Harcourt Brace Jovanovich, Inc.	915.98
D C Heath & Co.	234.15
Holt, Rinehart & Winston	1,132.44
Macmillan Publishing Company	487.05

Books cont'd:

McGraw-Hill Educational Resources	82.99
McGraw-Hill School Div.	249.50
Modern Curriculum Press	47.70
Saxon Mathematics	23.78
Scholastic, Inc.	27.75
Scott, Foresman & Co.	611.37
Silver Burdett & Ginn	2,385.22
Simon & Schuster School Groups	132.68
Wilcox & Follett	14.62
Zaner-Bloser	167.53

\$	6,976.71

Software:

Educational Resources	116.34
New England School Supply	89.85
Scholastic, Inc.	130.70

\$	336.89

Periodicals:

Scholastic, Inc.	67.15
Weekly Reader	127.00

\$	194.15

New Equipment:

Beckley-Cardy Co.	166.50
Young's TV	375.00

\$	541.50

New Furniture:

Criteria	\$ 1,926.50
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Dues & Fees:

International 4-H Youth Exc.	30.00
N H Music Festival	60.00

\$	90.00

Special Education Program

Teaching Salaries:

Chenevert, Norma \$ 25,975.00

Aide's Salary:

Renaudette, Nancy \$ 9,292.00

Health Insurance:

Blue Cross and Blue Shield \$ 3,105.00

Worker's Compensation:

Illinois National Insurance \$ 186.00

Retirement:

N H Retirement System \$ 277.89

FICA Tax:

First Colebrook Bank \$ 2,462.93

Instructional Services:

Chenevert, Norma \$ 300.00

Pupil Services:

Dewar, Dave \$ 92.60

Tuition - Private:

Devereux Foundation 3,350.89

Little Red Horse Kindergarten 2,139.00

Learning Center 31,390.00

North Country Workshop 392.00

Treasurer, State of N H 2,302.56

Vershire Center 4,378.00

\$ 43,952.45

Travel:

Oren, Thomas \$ 280.14

Supplies:

Chenevert, Norma 28.38

J L Hammett 91.20

Lyndonville Office Equipment 114.05

Merrill Publishing Co. 89.35

North Country Education Service 9.22

Quill Corporation 19.94

Silver Burdett & Ginn 118.10

Zaner Bloser 18.01

\$ 488.25

Books:		
Holt, Rinehart & Winston		43.82
Merrill Publishing Co.		857.13
Romar Publications, Inc.		703.50
Silver Burdett & Ginn		431.38
Zaner-Bloser		59.25

	\$	2,095.08
Software:		
Romar Publications, Inc.	\$	157.50
Equipment:		
Apple Computer, Inc.		1,544.78
Interstate Music Supply		32.76

	\$	1,577.54
Furniture:		
Lyndonville Office Equipment	\$	281.35
Dues & Fees:		
North Country Education Services	\$	378.00
<u>Chapter I Program</u>		
Salary:		
Raymond, Betty D.	\$	1,771.28
Health Insurance:		
Blue Cross and Blue Shield	\$	1,150.00
Worker's Compensation:		
Illinois National Insurance	\$	77.00
Retirement:		
N H Retirement System	\$	156.63
FICA Tax:		
The First Colebrook Bank	\$	1,272.02
Travel:		
Gray, Addie	\$	264.34
Books:		
Houghton Mifflin Co.		84.74
Riverside Publ. Co.		97.01

	\$	181.75

Guidance Services

Testing/Scoring:		
CTB/McGraw Hill	\$	177.60
Supplies:		
CTB/McGraw Hill	\$	239.50

Health Services

Pupil Services:		
Pittsburg School District	\$	5,506.28
Supplies:		
Dickson's Pharmacy, Inc.		17.64
Liebl Printing Co.		74.12
School Health Supply Co.		183.21

	\$	274.97
Books:		
Respect, Inc.	\$	221.70

Speech Pathology

Salary:		
Joos, Pauline	\$	4,625.00
Worker's Compensation:		
Illinois National Insurance	\$	24.00
FICA Tax:		
First Colebrook Bank	\$	284.06

Other Support Services

Contracted Services:		
Dewar, Dave		137.64
Jane E. Merrithew, OTR		75.00
North Country Education Service		1,150.50

	\$	1,363.14

Pupil Services:	
Dewar, Dave	327.88
Lewis, Joyce	510.00
Lassor, Donald	250.00
Tortora, Bob	630.00

	\$ 1,717.88

Improvement of Instruction

Transfer:	
Staff Development Committee	\$ 412.00

Educational Media Services

Salary:	
Gray, Addie	\$ 1,232.50

FICA Tax:	
The First Colebrook Bank	\$ 86.97

Contracted Media Services	
N C E S	\$ 362.60

Supplies	
Highsmith Co., Inc.	118.80
New England School Supply	82.94

	\$ 201.74

Books:	
Children's Press	27.39
Colebrook Office Supply	14.95
Demco	34.62
Follett Library Book Co.	159.85
Gareth Stevens Media Preview	283.41

	\$ 520.22

Periodicals:	
National Geographic Society	33.45
Ranger Rick	28.00

	\$ 61.45

School Board Services

Salaries:

Boire, Iola	750.00
Hunt, Evelyn	500.00
Joos, Dennis	40.00
Ladd, Larry	750.00
Placey, Landon	750.00

	\$ 2,790.00

FICA Tax:

First Colebrook Bank	\$ 209.72
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Contracted Service:

Frizzell, Joyce	300.00
Purrington, Lyman	250.00

	\$ 550.00

Board of Education Services:

Boynton & Robinson	84.00
Dineen, Francis	1,875.00
Kidder, Bradley F.	50.00

	\$ 2,009.00

Fidelity Bond Premiums:

Stevens, George & Son Co.	\$ 50.00
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Advertising:

News & Sentinel	148.55
Trace	40.00

	\$ 188.55

Dues and Fees:

Cowan, F. W. & Sons	3,819.00
N H School Boards Association	936.43
Treasurer, State of N H	3.54

	\$ 4,758.97

Miscellaneous:

Blossom Shop	68.00
Delta Business Systems	327.64
First Colebrook Bank	5.00
Herres, David	175.00
Johnson, Michele	34.00
M/S Printing & Advertising	71.65
Rancourt, Rachel	30.00

\$	711.29

Office of the Superintendent

Appropriations:

School Administrative Unit #7	\$ 32,259.00
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Travel:

Allen, Paul	216.97
Davis, Perley	181.47

\$	398.44

Director - Chapter 1

Salary:

Gray, Addie	\$ 535.00
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FICA Tax:

First Colebrook Bank	\$ 17.15
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Office of Principal

Head Teachers' Salaries:

Chenevert, Norma	1,000.00
Rose, Nancy	1,000.00

\$	2,000.00

Retirement:

N H Retirement System	\$ 21.48
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FICA Tax:

First Colebrook Bank	\$ 199.46
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Telephone:

New England Telephone	\$ 880.59
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Postage:	
U S Stamped Envelope	136.90
West Side School	90.00

\$	226.90

Supplies:	
American Guidance Service	15.01
Beckley-Cardy Co.	17.07
Instructional Fair, Inc.	8.25
Liebl Printing Co.	30.00

\$	70.33

New Equipment:	
Beckley-Cardy Co.	
\$	205.35

Miscellaneous:	
Academic Fitness Awards Program	5.00
Postmaster, W. Stewartstown, N H	17.00

\$	22.00

Plant Services

Salaries:	
Day, Betty	7,436.74
Day, Dustin Sr.	4,803.92

\$	12,240.66

Worker's Compensation:	
Illinois National Insurance	
\$	662.00

FICA Tax:	
First Colebrook Bank	
\$	936.60

Water/Sewerage:	
Stewartstown Water Precinct	550.83
W. Stewartstown Sewer Account	893.07

\$	1,443.90

Garbage Disposal Service:	
Brooks, William	
\$	460.00

Snow Plowing Service:

Alward, John	455.00
Herres, David	425.00

\$	880.00

Repair & Maintenance:

Applied Occupational	829.84
Colebrook School District	19.38
Davis, Perley E.	8.49
Dan's Glass & Mirror	75.00
Ducret's Sporting Goods	9.00
Haynes, Keith	30.00
Hebert, Daniel & Sons, Inc.	1,544.51
Hicks, P A & Sons, Inc.	48.10
Holden, Wilma	182.50
Marquis True Value Hardware	13.80
Pariseau, Patrick	100.00
Parkhurst & Sons	298.37
Placey, Donald	73.75
Presidential Pest Control	270.00
Purrington & Sons	442.41
Riendeau Signs	25.00
Texas Refinery Corp.	314.16
Town and Country Cleaning Service	43.40
Treasurer, State of N H	50.00

\$	4,377.71

Boiler Insurance:

Kendall Insurance Agency	\$	4,480.00
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Supplies:

Clean-O-Rama	1,802.80
Kenco, Inc.	389.61
School Administrative Unit #7	493.35
Seamans Elect. Dist.	66.60

\$	2,752.36

Utilities - Gas:

Petrolane Gas Service	\$	80.40
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Utilities - Electricity:

N H Electric Coop., Inc	1,264.03
Public Service of N. H.	2,084.00

\$	3,348.03

Utilities - Fuel Oil:	
Colebrook Oil	\$ 3,869.40
New Equipment:	
Clean-O-Rama	\$ 236.00
Miscellaneous:	
Adair, Wallace	8.69
Colebrook School District	16.84
Day, Dustin Sr.	25.62
Herres, David	45.00
Holt, H A & Sons	21.12

	\$ 117.27

Transportation

Salaries:	
Hodge, Cheryl	4,127.20
Leighton, Ruth	245.44
Laro, Leon	4,715.39

	\$ 9,088.03

Worker's Compensation:	
Illinois National Insurance	\$ 601.00

FICA Tax:	
First Colebrook Bank	\$ 661.05

Fringe Benefits:	
I S P A	\$ 80.00

Repair & Maintenance:	
Brooks Chevrolet	141.25
Dan's Glass & Mirror	160.00
J M & F Welding & Maintenance	2,780.64
Lemieux Garage	16.95
Nugent Motor Co.	85.60
Northern Tire	55.00
Placey, Landon	14.53
R. Brooks Auto	787.27

	\$ 4,041.24

Insurance:	
Concord Insurance Group	\$ 2,036.00

Supplies:

Lemieux Garage	2.00
Northern Tire	685.30

\$	687.30

Electricity:

Laro, Leon	\$ 60.00
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Gasoline:

Lemieux Garage	5,134.18
Towle's Mini Mart	58.50

\$	5,192.68

Equipment:

School Bus Parts Co.	\$ 61.80
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Miscellaneous:

Davis, Perley E.	\$ 3.00
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Transportation - To/From School

Other Organizations:

Lynch, Winona	8,510.50
Wheeler, Claude	2,160.00

\$	10,670.50

Transportation - Handicapped

Other Organizations:

Baker, Leo Jr.	525.97
Colebrook School District	1,280.79
Freeland, Ken	84.00
Freeland, Lorna	136.50
Lynch, Winona	864.50
Tortora, Bob	420.00
Vershire Center	17.00

\$	3,328.76

FACILITIES ACQUISITION/CONSTRUCTION

Architect's Services

Contracted Service:		
Architects Planning Team	\$	4,382.50

OTHER OUTLAYS

Food Service Fund

Transfers:		
Stewartstown School Lunch	\$	13,350.00

Capital Reserve Fund

Transfers:		
Trustee of Trust Funds	\$	5,000.00

FEDERAL PROJECTS

Chapter I

Salaries:		
Raymond, Betty	\$	12,745.00

Block Grant

Expenses:		
Children's Press		263.71
Creative Publications		596.20
Didax		158.30
Geyer Instructional Aids Co.		144.05
J L Hammett		398.10
Lyndonville Office Equipment		47.25
Nasco		9.31
New England School Supply		119.79
S R A		595.80

	\$	2,332.51

GRAND TOTAL ALL EXPENDITURES	\$	670,755.23
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SCHOOL LUNCH PROGRAM

Salaries:

Day, Betty	6,420.17
Joyce, Lucy	1,647.31
Placey, Denise	5,177.78

\$	13,245.26

Other Expenses:

Blais, Joseph & Co.	1,387.22
Calico Industries	146.94
Day, Betty	50.00
Ducret's Sporting Goods	3.00
First Colebrook Bank	956.90
Hicks, P A & Sons	52.38
Hobart	1,402.17
Hollow School Lunch Program	54.04
Illinois National Insurance	636.00
Independent Food Co.	9,982.64
Indian Stream Prof. Association	40.00
Interstate Restaurant Supply	266.19
Lotta Rock Dairy, Inc.	4,825.82
Original Crispy Pizza Co.	97.85
Patterson, Charles	68.00
Petrolane Gas Service	254.80
Placey, Denise	55.24
Poulin Sales	23.95
Presidential Pest Control	30.00
Solomon's Store	3.10
Treasurer, State of N H	345.80
Zesco Products, Inc.	56.33

\$	20,738.37

GRAND TOTAL SCHOOL LUNCH PROGRAMS

\$ 33,983.63

STEWARTSTOWN SCHOOL LUNCH

1991 - 1992

Compared with Budget 1990-1991 and Expenditures 1989-1990

	89 - 90 Expenditures	90 - 91 Budget	91 - 92 Proposed Budget
Salaries	\$13,245.26	\$13,670.63	\$11,828.44
Employees Benefits	1,632.90	1,761.06	1,546.03
Supplies & Food	17,178.21	15,000.00	16,600.00
Equipment	1,412.58	143.00	.00
Dues & Fees	50.00	.00	.00
Repair & Maintenance	226.02	.00	100.00
Travel	32.76	.00	.00
Utilities/Gas	205.90	.00	300.00
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	\$33,983.63	\$30,574.69	\$30,374.47

REVENUES

Sales	\$ 8,564.31
District Appropriation	13,350.00
State Reimbursement	668.00
Federal Reimbursement	11,573.00

	\$34,155.31

FUND EQUITY

July 1, 1986	\$ 1,740.67
July 1, 1987	2,227.12
July 1, 1988	2,511.17
July 1, 1989	609.76
July 1, 1990	701.40

NOTE:

Total number of meals served	13,686
Average number of meals per day	76
Average cost per plate	2.483

STATEMENT OF ANALYSIS OF CHANGES

IN FUND EQUITY

For the Year Ended June 30, 1990

Fund Equity, July 1, 1989	\$ 17,196.42
Plus Total Revenue	705,439.83
Less Total Expenditures	670,755.23
Shortfall in Accounts Receivable 1990	17.47 -----
Fund Equity, June 30, 1990	\$ 51,863.55

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C. P. A.
KYEONG WHAN KIM, C. P. A.

5 MIDDLE STREET - LANCASTER, N. H. 03584

603 788-4928
603 788-4636
603 788-3830

November 1, 1990

TRANSMITTAL AND COMMENTARY LETTER

The School Board
Stewartstown School District
P.O. Box 68
Colebrook, New Hampshire 03576

Members of the Board:

We have audited the financial statements of the various funds and account groups of the Stewartstown School District for the year ended June 30, 1990, and have issued our report thereon, dated November 1, 1990. As part of our audit, we reviewed and tested the District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary in order to express an opinion on the financial statements. Such study and evaluation disclosed no material weaknesses.

Our review disclosed certain procedures that we would like to comment upon. Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of District personnel.

1) Student Activity Fund

1. Presently, the individual who is responsible for the recording function also has the responsibility of signing the checks.

Recommendation

An authorized person other than the bookkeeper should sign the checks after examination of supporting documentation.

2. During our audit of the Student Activity Fund, we noted some difficulty in reconciling the cash balance.

Recommendation

Care should be taken in recordkeeping to eliminate clerical errors and a monthly bank reconciliation should be properly prepared.

2) The School District or S.A.U. is not Including a Statement of General Fixed Assets in Its Financial Statements

A computer maintained statement of fixed assets for major non-expendable equipment items would serve the following purposes.

1) Facilitate an annual inventory update of equipment and non-expendable supplies and the reasons for their disposition (traded, junked, stolen, unused, sold or otherwise disposed of).

2) Furnish suitable information for inclusion in the financial statements.

Response

The School District is presently in the process of incorporating General Fixed Assets into the Financial Statements.

We extend our thanks to the officials and employees of the Stewartstown School District for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job administering the Stewartstown School District.

Very truly yours,



Francis J. Dineen, C.P.A.

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636
603 788-3830

INDEPENDENT AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Board of School Directors
and Voters of the Stewartstown
School District:

We have audited the combined financial statements of the Stewartstown School District as of and for the year ended June 30, 1990, as listed in the accompanying table of contents. These financial statements are the responsibility of the management of the Stewartstown School District. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly, in all material respects, the financial position of the Stewartstown School District at June 30, 1990 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our audit was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Stewartstown School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Very truly yours,


Francis J. Dineen, C.P.A.

November 1, 1990

SCHOOL ADMINISTRATIVE UNIT #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and Respective School Districts is as follows:

	89-90 Salary -----	89-90 Travel -----	Total -----
SUPERINTENDENT			
State of N H	\$.00	\$.00	\$.00
Colebrook	18,442.70	643.35	19,086.05
Pittsburg	10,423.20	363.60	10,786.80
Stewartstown	6,080.20	212.10	6,292.30
Columbia	5,160.00	180.00	5,340.00
Clarksville	2,893.90	100.95	2,994.85
	-----	-----	-----
	\$43,000.00	\$1,500.00	\$44,500.00

BUSINESS ADMINISTRATOR

State of N H	\$.00	\$.00	\$.00
Colebrook	12,867.00	643.35	13,510.35
Pittsburg	7,272.00	363.60	7,635.60
Stewartstown	4,242.00	212.10	4,454.10
Columbia	3,600.00	180.00	3,780.00
Clarksville	2,019.00	100.95	2,119.95
	-----	-----	-----
	\$30,000.00	\$1,500.00	\$31,500.00

SCHOOL ADMINISTRATIVE UNIT #7

1991 - 1992 BUDGET

EXPENDITURES	BUDGET 89 - 90	EXPENDED 89 - 90	BUDGET 90 - 91	PROPOSED 91 - 92	VARIANCE
1200 OFFICE OF SP ED COORDINATOR					
Coordinator's Salary	\$ 28,400.00	29,500.00	31,000.00	35,000.00	+ 4,000
Secretary's Salary	8,645.00	8,654.75	9,111.00	10,290.00	+ 1,179
Health Insurance	4,000.00	3,938.52	4,000.00	4,000.00	00
Worker's Compensation	196.00	228.87	241.00	340.00	+ 99
Retirement	241.00	889.96	1,179.00	3,225.00	+ 2,046
F I C A Tax	2,815.00	3,086.10	3,129.00	3,578.00	449
Repair & Maintenance	105.00	75.00	200.00	200.00	00
Telephone	1,000.00	540.48	660.00	660.00	00
Postage	235.00	233.48	300.00	300.00	00
Advertising	300.00	11.80	150.00	150.00	00
Printing	150.00	.00	150.00	150.00	00
Mileage	1,500.00	1,500.00	1,500.00	1,500.00	00
Supplies	390.00	479.62	600.00	600.00	00
Books	50.00	103.50	100.00	100.00	00
Periodicals	40.00	88.00	205.00	205.00	00
Equipment	985.00	991.61	.00	.00	00
New Furniture	240.00	.00	.00	.00	00
Dues & Fees	345.00	172.91	345.00	345.00	00
Miscellaneous	.00	10.06	.00	.00	00
TOTAL OFFICE OF SP ED COORD.	49,637.00	50,504.66	52,870.00	60,643.00	+ 7,773

PSYCHOLOGICAL SERVICES

Psychologist's Salary
Health Insurance
Worker's Compensation
Retirement
F I C A Tax
Contracted Service
Mileage
Supplies
Books
Software
Periodicals
Dues & Fees

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	BUDGET 89 - 90	EXPENDED 89 - 90	BUDGET 90 - 91	PROPOSED 91 - 92	VARIANCE
	24,100.00	.00	30,000.00	31,500.00	+ 1,500
	2,800.00	.00	2,800.00	2,800.00	00
	128.00	135.00	180.00	236.00	+ 56
	205.00	.00	360.00	1,276.00	+ 916
	1,832.00	.00	2,340.00	2,489.00	+ 149
	800.00	.00	800.00	.00	- 800
	1,000.00	.00	1,000.00	1,000.00	00
	230.00	275.66	150.00	550.00	+ 400
	265.00	37.45	150.00	150.00	00
	57.00	.00	.00	150.00	+ 150
	30.00	.00	40.00	125.00	+ 85
	120.00	143.35	150.00	250.00	+ 100
	-----	-----	-----	-----	-----
TOTAL PSYCHOLOGICAL SERVICES	31,567.00	591.46	37,970.00	40,526.00	+ 2,556

OFFICE OF THE SUPERINTENDENT	BUDGET 89 - 90	EXPENDED 89 - 90	BUDGET 90 - 91	PROPOSED 91 - 92	VARIANCE
Supt. & B. A. Salaries	73,000.00	73,000.00	76,650.00	82,537.00	+ 5,887
Bkpr/Sec/Pay Clrk Salaries	36,610.00	39,024.54	41,900.00	44,142.00	+ 2,242
Health Insurance	13,100.00	11,914.92	12,300.00	13,600.00	+ 1,300
Worker's Compensation	581.00	667.13	749.00	950.00	+ 201
Retirement	3,116.00	2,602.88	3,479.00	8,534.00	+ 5,055
F I C A Tax	8,330.00	8,417.51	9,736.00	10,008.00	+ 272
Employee Benefit	.00	.00	6,275.00	.00	- 6,275
Professional Services	1,000.00	775.00	1,000.00	1,000.00	00
Repair & Maintenance	6,160.00	6,870.34	6,415.00	3,637.00	- 2,778
Purchase/Lease Equipment	.00	.00	.00	5,895.00	+ 5,895
Liability Insurance	3,150.00	2,791.00	3,000.00	3,500.00	+ 500
Telephone	2,900.00	2,356.22	2,400.00	2,400.00	00
Postage	1,570.00	1,760.67	2,500.00	2,500.00	00
Advertising	325.00	199.60	325.00	650.00	+ 325
Printing	150.00	280.00	250.00	325.00	+ 75
Travel	3,000.00	3,128.73	3,210.00	3,210.00	00
Supplies	3,700.00	3,793.25	3,900.00	3,900.00	00
Books	200.00	263.33	200.00	300.00	+ 100
Software	220.00	76.72	.00	.00	00
Periodicals	450.00	920.00	450.00	600.00	+ 150
Equipment	.00	.00	1,525.00	.00	- 1,525
Dues & Fees	3,550.00	2,988.86	3,850.00	3,850.00	00
TOTAL OFFICE OF SUPERINTENDENT	161,112.00	161,830.70	180,114.00	191,538.00	+11,424

	BUDGET 89 - 90	EXPENDED 89 - 90	BUDGET 90 - 91	PROPOSED 91 - 92	VARIANCE
PLANT SERVICES					
Rubbish Removal	.00	240.00	300.00	300.00	00
Bldg Repair & Maintenance	.00	142.00	.00	.00	00
Rental Charge	5,000.00	5,000.00	5,000.00	7,000.00	+ 2,000
Property Insurance	425.00	381.00	425.00	425.00	00
Supplies	.00	.00	.00	550.00	+ 550
TOTAL PLANT SERVICES	5,425.00	5,763.00	5,725.00	8,275.00	+ 2,550
TOTAL EXPENDITURES	247,741.00	218,689.82	276,679.00	300,982.00	+24,303

SCHOOL ADMINISTRATIVE UNIT #7	1991 - 1992 BUDGET			ADOPTED 12/12/90	
	COLEBROOK 42.16%	PITTSBURG 22.81%	STEWARTSTOWN 14.44%	COLUMBIA 13.92%	CLARKSVILLE 6.67%
Superintendent-Salary	48,537.00	11,071.29	7,008.74	6,756.35	3,237.42
-Travel	1,500.00	342.15	216.60	208.80	100.05
Business Admin-Salary	34,000.00	7,755.40	4,909.60	4,732.80	2,267.80
-Travel	1,500.00	342.15	216.60	208.80	100.05
Bookkeeper	21,735.00	4,957.75	3,138.53	3,025.51	1,449.72
Secretary	15,582.00	3,554.25	2,250.04	2,169.01	1,039.32
P/R Clerk/Sec	6,825.00	1,556.78	985.53	950.04	455.23
Coordinator/SS-Salary	35,000.00	7,983.50	5,054.00	4,872.00	2,334.50
-Travel	1,500.00	342.15	216.60	208.80	100.05
Secretary/SS	10,290.00	2,347.15	1,485.88	1,432.37	686.34
Sch Psychol	31,500.00	7,185.15	4,548.60	4,384.80	2,101.05
-Travel	1,000.00	228.10	144.40	139.20	66.70
Fixed Costs	30,636.00	6,988.07	4,423.84	4,264.53	2,043.42
Fringe Benefits	24,555.00	5,601.00	3,545.74	3,418.06	1,637.82
Operating Costs	30,927.00	7,054.45	4,465.86	4,305.04	2,062.83
Equipment-Purch/Lease	5,895.00	1,344.65	851.24	820.58	393.20
TOTAL	300,982.00	68,653.99	43,461.80	41,896.69	20,075.50
ESTIMATED REVENUE					
94-142 Grant	18,000.00	4,105.80	2,599.20	2,505.60	1,200.60
Bal/Hand 6/30/91	15,183.00	3,463.24	2,192.43	2,113.47	1,012.71
TOTAL DISTRICT SHARE	267,799.00	61,084.95	38,670.17	37,277.62	17,862.19

ESTIMATED RECEIPTS

1991 - 1992

Balance on Hand, July 1, 1991	\$ 29,500.00
Foundation Aid	227,256.00
Chapter I & Chapter II	18,335.00
Child Nutrition Program	18,150.00
Gas Tax Refund	925.00
Earnings on Investment	3,000.00
Transportation & Other Revenue	2,890.00
Supplemental Appropriation	26,500.00 -----
TOTAL RECEIPTS	\$ 326,556.00
Less Proposed 91-92 Budget	908,770.00
AMOUNT TO BE RAISED BY TAXES	582,214.00

STEWARTSTOWN SCHOOL DISTRICT

1991 - 1992 BUDGET

Compared with the Budget of 1990 - 1991 and expenditures of 1989 - 1990

	EXPENDITURES 1989-1990	BUDGET 1990-1991	PROPOSED 1991-1992	VARIANCE
INSTRUCTION				
Regular Education Program				
Teachers' Salaries	\$ 109,737.91	\$ 118,078.00	122,200.00	+ 4,122
Aide's Salary	6,225.89	6,791.00	1,152.00	- 5,639
Substitutes	1,021.00	1,125.00	1,125.00	00
Health Insurance	7,340.30	7,705.00	8,050.00	+ 345
Worker's Compensation	573.00	781.00	935.00	+ 154
Retirement - Current	1,172.84	1,299.00	4,950.00	+ 3,651
Retirement - Accrued Liability	89.76	90.00	98.00	+ 8
FICA Tax	9,061.45	9,827.00	9,710.00	- 117
Unemployment Compensation	909.25	1,886.00	1,886.00	00
Employee Benefit	.00	35.00	45.00	+ 10
Contracted Service	4,436.38	4,627.00	5,222.00	+ 595
Repair & Maintenance	1,972.00	2,258.00	2,228.00	- 30
Tuition - In State	156,187.50	207,009.00	222,846.00	+ 15,837
Tuition - Out of State	85,807.76	168,206.00	133,000.00	- 35,206
Supplies	4,759.15	6,150.00	4,644.00	- 1,506
Books	6,976.71	4,724.00	5,146.00	+ 422
Software	336.89	458.00	110.00	- 348
Periodicals	194.15	234.00	342.00	+ 108
New Equipment	541.50	346.00	439.00	+ 93
Replacement of Equipment	.00	.00	1,415.00	+ 1,415
Furniture - New	1,926.50	410.00	.00	- 410
Furniture - Replacement	.00	2,000.00	.00	- 2,000
Dues & Fees	90.00	.00	120.00	+ 120
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 399,359.94	\$ 544,039.00	\$ 525,663.00	- 18,376

Special Education Program

Teacher's Salary	\$ 25,975.00	\$ 26,950.00	\$ 27,750.00	+ 800
Aide's Salary	9,292.00	9,828.00	20,515.00	+ 10,687
Health Insurance	3,105.00	3,105.00	3,250.00	+ 145
Worker's Compensation	186.00	228.00	361.00	+ 133
Retirement	277.89	296.00	1,124.00	+ 828
FICA Tax	2,462.93	2,869.00	3,765.00	+ 896
Contracted Service	300.00	500.00	1,000.00	+ 500
Pupil Service	92.60	.00	.00	00
Tuition Private	43,952.45	41,427.00	23,587.00	- 17,840
Travel	280.14	200.00	200.00	00
Supplies	488.25	404.00	170.00	- 234
Books	2,095.08	630.00	214.00	- 416
Software	157.50	189.00	.00	- 189
New Equipment	1,577.54	.00	.00	00
New Furniture	281.35	.00	124.00	+ 124
Dues and Fees	378.00	444.00	59.00	- 385
	-----	-----	-----	-----
	\$ 90,901.73	\$ 87,070.00	\$ 82,119.00	- 4,951

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Chapter I Program

Teacher's Salary	\$ 1,771.28	\$ 4,299.00	\$ 2,839.00	- 1,460
Health Insurance	1,150.00	1,150.00	1,200.00	+ 50
Worker's Compensation	77.00	156.00	140.00	- 16
Retirement	156.63	277.00	754.00	+ 477
FICA Tax	1,272.02	1,963.00	1,453.00	- 510
Employee Benefit	.00	6,721.00	.00	- 6,721
Travel	264.34	150.00	150.00	00
Supplies	.00	69.00	51.00	- 18
Books	181.75	205.00	365.00	+ 160
Periodicals	.00	20.00	20.00	00

Chapter I Program cont'd

Director:

\$ 5,425.17	\$ 16,001.00	\$ 7,981.00	-	8,020
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.00	74.00	74.00		00
.00	259.00	259.00		00
17.15	47.00	47.00		00
.00	7.00	24.00	+	17
.00	4.00	5.00	+	1
535.00	600.00	600.00		00

SUPPORT SERVICES

Guidance Services

\$ 177.60	\$ 315.00	\$ 375.00	+	60
\$ 239.50	100.00	516.00	+	416
-----	-----	-----		
\$ 417.10	\$ 415.00	\$ 891.00	+	476

Health Services

Pupil Services	\$ 5,506.28	\$ 6,046.00	\$ 6,350.00	+ 304
Repair & Maintenance	.00	.00	70.00	+ 70
Travel	.00	11.00	11.00	00
Supplies	274.97	368.00	246.00	- 122
Books	221.70	.00	.00	00
Periodicals	.00	.00	.00	00
Equipment	.00	.00	150.00	+ 150
	\$ 6,002.95	\$ 6,425.00	\$ 6,827.00	+ 402

Speech Pathology

Salary	\$ 4,625.00	\$ 5,000.00	\$.00	- 5,000
Aides Salary	.00	.00	1,872.00	+ 1,872
Worker's Compensation	24.00	31.00	14.00	- 17
FICA Tax	284.06	390.00	146.00	- 244
Contracted Services	.00	.00	3,588.00	+ 3,588
Supplies	.00	130.00	255.00	+ 125
	\$ 4,933.06	\$ 5,551.00	\$ 5,875.00	+ 324

Other Support Services

Contracted Services	\$ 1,363.14	\$ 5,915.00	\$ 11,489.00	+ 5,574
Pupil Services	1,717.88	1,500.00	1,500.00	00
Dues and Fees	.00	.00	394.00	+ 394
	\$ 3,081.02	\$ 7,415.00	\$ 13,383.00	+ 5,968

Improvement of Instruction

Transfer to Staff Development	\$ 412.00	\$ 412.00	\$ 412.00	00
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Educational Media Services

Salary	\$ 1,232.50	\$ 1,000.00	\$ 2,730.00	+ 1,730
Workers Compensation	.00	.00	21.00	+ 21
FICA Tax	86.97	78.00	213.00	+ 135
Contracted Services	362.60	426.00	394.00	- 32
Supplies	201.74	75.00	75.00	00
Books	520.22	800.00	1,150.00	+ 350
Periodicals	61.45	100.00	295.00	+ 195
	\$ 2,465.48	\$ 2,479.00	\$ 4,878.00	+ 2,399

School Board Services

Salaries	\$ 2,790.00	\$ 3,100.00	\$ 3,200.00	+	100
FICA Tax	209.72	242.00	250.00	+	8
Contracted Services	550.00	500.00	550.00	+	50
Board of Education Services	2,009.00	2,300.00	2,300.00		00
Fidelity Bond Premiums	50.00	50.00	100.00	+	50
Postage	.00	.00	.00		00
Advertising	188.55	300.00	300.00		00
Dues & Fees	4,758.97	1,075.00	1,178.00	+	103
Miscellaneous	711.29	100.00	100.00		00

	\$ 11,267.53	\$ 7,667.00	\$ 7,978.00	+	311

Office of the Superintendent

Appropriations	\$ 32,259.00	\$ 36,707.00	\$ 38,670.00	+	1,963
Travel	398.44	300.00	400.00	+	100

	\$ 32,657.44	\$ 37,007.00	\$ 39,070.00	+	2,063

Office of Principal

Salary	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00		00
Retirement	21.48	22.00	81.00	+	59
FICA Tax	199.46	156.00	156.00		00
Telephone	880.59	954.00	954.00		00
Postage	226.90	100.00	140.00	+	40
Supplies	70.33	224.00	224.00		00
Equipment	205.35	.00	.00		00
Miscellaneous	22.00	.00	.00		00

	\$ 3,626.11	\$ 3,456.00	\$ 3,555.00	+	99

Plant Services

Salaries	\$ 12,240.66	\$ 12,862.00	\$ 13,419.00	+	557
Worker's Compensation	662.00	588.00	619.00	+	31
FICA Tax	936.60	1,003.00	1,046.00	+	43
Contracted Services	.00	3,025.00	500.00	-	2,525
Water/Sewage	1,443.90	1,300.00	1,400.00	+	100
Garbage Disposal Service	460.00	500.00	625.00	+	125
Snow Plowing Service	880.00	750.00	975.00	+	225
Repair/Maintenance	4,377.71	3,600.00	2,850.00	-	750
SMP/Boiler Insurance	4,480.00	4,604.00	4,305.00	-	299
Supplies	2,752.36	3,400.00	4,200.00	+	800
Utilities - Gas	80.40	350.00	.00	-	350
Utilities - Electricity	3,348.03	4,100.00	4,700.00	+	600
Utilities - Fuel Oil	3,869.40	5,985.00	7,000.00	+	1,015
Equipment	236.00	.00	.00	00	00
Miscellaneous	117.27	.00	.00	00	00
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	\$ 35,884.33	\$ 42,067.00	\$ 41,639.00	-	428

Pupil Transportation

Salaries	\$ 9,088.03	\$ 9,116.00	\$ 13,855.00	+	4,739
Temporary Salaries	.00	200.00	300.00	+	100
Worker's Compensation	601.00	799.00	1,192.00	+	393
FICA Tax	661.05	726.00	1,104.00	+	378
Employee Benefit	80.00	105.00	180.00	+	75
Repair/Maintenance	4,041.24	2,700.00	5,000.00	+	2,300
Rental of Vehicles	.00	.00	.00	00	00
Insurance	2,036.00	1,723.00	2,100.00	+	377
Supplies	687.30	1,950.00	2,750.00	+	800
Gasoline	5,192.68	5,500.00	9,700.00	+	4,200
Electricity	60.00	150.00	225.00	+	75
Equipment	61.80	.00	.00	00	00
Miscellaneous	3.00	.00	.00	00	00
	-----	-----	-----	-----	-----
	\$ 22,512.10	\$ 22,969.00	\$ 36,406.00	+	13,437

<u>Transportation-To/From School</u>					
<u>Other Organizations</u>	\$ 10,670.50	\$ 11,160.00	\$ 2,700.00	- 8,460	
<u>Transportation-Handicapped</u>					
<u>Workers Compensation</u>	.00	.00	\$ 1,193.00	+ 1,193	
<u>Other Organizations</u>	\$ 3,328.76	\$ 2,559.00	\$ 11,160.00	+ 8,601	
	-----	-----	-----	-----	
	\$ 3,328.76	\$ 2,559.00	\$ 12,353.00	+ 9,794	
<u>Transportation - Field Trips</u>					
<u>Other Organizations</u>	\$.00	\$ 1,367.00	\$ 1,821.00	+ 454	

FACILITIES ACQUISITION/CONSTRUCTION

<u>Architectural & Engineering</u>					
<u>Architect's Fee</u>	\$ 4,382.50	\$.00	\$.00	00	
<u>Building Improvement Services</u>					
<u>Construction Services</u>	\$.00	\$.00	\$ 40,000.00	+ 40,000	

OTHER OUTLAYS

<u>Fund Transfers</u>					
<u>Transfer to Federal Projects Fund</u>	\$.00	\$ 16,345.00	\$ 18,345.00	+ 2,000	
<u>Transfer to Food Service Fund</u>	\$ 13,350.00	\$ 30,575.00	\$ 30,374.00	- 201	
<u>Capital Reserve Fund</u>					
<u>Transfer to Fund</u>	\$ 5,000.00	\$ 5,000.00	\$.00	- 5,000	
<u>Supplemental Appropriation</u>					
	\$.00	.00	\$ 26,500.00	+ 26,500	
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<u>TOTALS</u>	\$ 655,677.72	\$ 849,979.00	\$ 908,770.00	+ 58,791	

REGISTRATION AND ATTENDANCE
1989 - 1990

GRADES	NO. OF PUPILS	PERCENT OF ATTENDANCE	AVERAGE ATTENDANCE	AVERAGE MEMBERSHIP
-----	-----	-----	-----	-----
West Side				
1 - 3	19	95.4	14.1	14.8
4 - 6	23	96.6	19.4	20.1
7 - 8	28	93.0	22.8	24.5
Hollow				
1 - 4	15	96.6	14.5	15.0
5 - 8	9	92.3	8.3	9.0
	<u>94</u>	<u>94.8</u>	<u>79.1</u>	<u>83.4</u>

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STAFF SALARIES 1990 - 1991

Teachers:

Chenevert, Norma	SPEC ED & HEAD TEACHER	\$ 27,950.00
Collins, Harold	CHAPTER I TEACHER & DIRECTOR	18,416.00
Gray, Addie	LIBRARIAN	2,717.50
Mainhart, Kathleen	W S GRADES 6 & 7	19,178.00
Nelson, Shirley	W S GRADES 4 & 5	25,902.00
Noll, Paula	W S GRADE 8	26,200.00
Rose, Nancy	HOL GR. 2/3 & HEAD TEACHER	21,646.00
Young, Denise	HOLLOW GRADE 1	25,152.00

Support Personnel:

Daigneault, Candace	HOLLOW SPEC ED AIDE	9,497.25
Day, Betty	W S COOK & CUSTODIAN	14,141.88
Day, Dustin	HOLLOW CUSTODIAN	4,131.25
Hodge, Cheryl	BUS DRIVER	4,366.00
Placey, Denise	HOLLOW COOK	4,948.75
Renaudette, Nancy	W S SPEC ED AIDE	9,828.00
Sierad, Tim	BUS DRIVER	3,990.00
Wheeler, James	BUS DRIVER	3,416.00
White, Sandra	SPEECH AIDE	357.00

School Nurse:

vonDohrmann, Elizabeth	- Stewartstown	5,184.00
	Pittsburg	8,640.00

Speech Therapist:

Joos, Pauline	20 Days	2,750.00
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ENROLLMENT - SEPTEMBER 1990

Grades:	1	2	3	4	5	6	7	8	Totals
West Side				4	13	8	7	11	43
Hollow	12	7	13						32
St. Albert	7	7	7	3	4	4	3	2	37

TUITION PUPILS 1990 - 1991

School	Pupils	Rate
Colebrook Academy	33	\$ 5,355.00
Pittsburg High School	9	5,355.00
Canaan Memorial High School	19	5,426.00

TRANSPORTATION 1990 - 1991

Transporter	Day	Pupils	Miles per Day	Route
W. Lynch	\$50.00	8	79.0	South Hill, CA, Hollow School Little Red Horse
District #1	67.91	54	65.7	Rt 3, Piper Hill, Back Pond, Bishop Brook, Route 145 Colebrook
District #2	62.96	49	60.5	Bear Rock, Bishop Brook, Route 3 Colebrook
District #3	86.95	23	101.3	Creampoke, Bishop Brook, West Side Pittsburg

1990 - 1991 RESIDENT HIGH SCHOOL TUITION PUPILS

CANAAN:

Grade 9:	Christina Converse	Rodney Day (3 periods)
	Christy DeLong	Shawn Harding (9/4-1/8)
	Sheryl Harding	Shelley Lapointe
	Tajin Magoon (9/4-10/26)	Renee Marchesseault
	Natasha Petrofsky (9/4-12/21)	Stephanie Rouleau
Grade 10:	Deanna Cameron	Janet D'Anjou
	Nancy Dumais (9/4-11/21)	Shannon Steinmetz
Grade 11:	Ryan Boire	Corina Brooks
	Chris M. Harding (9/4-11/28)	Thomas Wheeler
Grade 12:	Dianne Alward	Ronny Rodrique
	Dwayne Sweatt	Charles Young

COLEBROOK:

Grade 9:	Jon Paul Berry	Mark Berry
	Jennifer Brooks	Tara Brooks
	Joshua Carlson (9/5-1/11)	Gayle Caron
	Andre Giguere	Laurie Gilbert
	Heather Ladd	Stephan Lambert
	Jacob Oakes (10/8 -)	Carrie Rancloes (10/8 -)
	Vernon Ricker	Edward Riendeau
	Anya Steinmetz	Scott Wheeler
Grade 10:	George Collins	Cherilyn Crawford
	Sarah Kirk (10/8 -)	Patrick Maurais
	Angela Placey	Angela Wheeler
Grade 11:	Laurie Caron	Deanna Crawford
	Kim Drolet	Hank Placey
	Nicole Rameriz	
Grade 12:	Robert Berry	Scott Brooks
	Nicole Champagne	Gabrielle Giguere
	Albion Herres	Aaron Joos

PITTSBURG:

Grade 9:	Karla Allen	Ryan Brooks
	Harry Richards	Angela Sweatt
Grade 11:	Lori Dionne	Dallas Purrington
	Kristen Uran	
Grade 12:	David Major	Darcy Purrington

NOTES

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

